REPORT

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1983

1983

EMERGENCY SERVICES

Any Time of Day or Night

Ambulance

Fire

Police

Telephone subscribers on Piermont Exchange dial:

3-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347

When the dispatcher answers, give your

name problem location and your phone number.

The needed help will start out immediately to where you are.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

TOWN OF PIERMONT NEW HAMPSHIRE

For the Year Ending December 31 1983

INDEX

See inside front cover for EMERGENCIES

Accretion of Cemetery Trust Fund	43
Auditor's Report — Trust Fund	
Budget — Detailed	19
Cemetery Trustees Checks	38
Cemetery Trust Fund	39
Clark Trust Fund Report	40
Comparative Statement	22
Financial Report	
Fire Chief's Report	
Fire Department — Proposed Budget	
Forest Fire Warden & State Ranger Report	
Historical Society Report	
Library Budget — 1983	
Library Financial Statement	
Library Trustees Report	
Orders Drawn by Selectmen	
Report of Tax Collector	
Road Agent's Report	
Schedule of Town Property	
School Capital Reserve Fund	
School District Report	
School Trust Fund	
Selectmen's Report	30
Sources of Revenue	
Special Town Meeting Minutes	
Statement of appropriation	
Summary of Budget	
Summary of Cemetery Operating Acct	
Summary of Inventory Valuation	
Summary of Tax Sales	
Supporting Schedules	
Town Clerk's Report	
Town Meeting Minutes	. 5
Town Officers	
Town Warrant	12
Treasurer's Report	
Trustees of Trust Funds	47

Vital Statistics

TOWN OFFICERS

Selectmen

Town Clerk
Treasurer
Tax Collector
Road Agent
Police Chief
Fire Chief
Forest Fire Warden
Health Officer
Supervisors

Trustees of Trust Funds

Auditors

Moderator

Jean D. Daley George F. Ritchie W. Alfred Stevens Arvilla Bedford William R. Deal Arvilla Bedford

William R. Deal
David Cole
W. Alfred Stevens
Barbara Stevens
Alec M. Szuch
Meda L. Kinghorn
Robert A. Evans
Lewis Hobbs
James L. Wilson
James T. Brewer
Charles Morrill
Lydia Reardon
Lawrence Underhill

LIBRARY TRUSTEES

Carolyn French
Helen Underhill
Alec M. Szuch
Charlotte G. Wilson
Elizabeth Robinson
Mary Meder
Robert Robb
Alec M. Szuch
Nancy Underhill
Stephanie Gordon

Honorary Trustee Term Expires 1984 Term Expires 1985 Term Expires 1985 Term Expires 1986 Term Expires 1986 Term Expires 1986 Treasurer Librarian

Assistant Librarian

BOARD OF ADJUSTMENT

Lorraine Bush, Clerk

Martin H. Day

George T. Schmid

James L. Wilson

Winston L. Oakes, Chairman

Term Expires 1985

Term Expires 1986

Term Expires 1987

Term Expires 1987

PLANNING BOARD

Donald Smith

Lawrence Underhill

Louis Hobbs

James French

Robert Lang

David Cole

Jean D. Daley, Ex-officio

ZONING ADMINISTRATOR Terry Robie

HISTORICAL SOCIETY

Robert Evans
Agnes Perkins
Vice President
Vice President
Vice President
Vice President
Recording Secretary
Marion Shields
Alec M. Szuch
Vincent Tomes
Helen Underhill
Director of Preservation Committee

CONSERVATION COMMITTEE

Katherine Musty
Michael Hall, Chairman
Term Expires 1984
Term Expires 1986
Robert A. Michenfelder

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Jean Putnam Administrator

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Martin H. Day, Member Term Expires 1984
George F. Ritchie, Ex-officio Term Expires 1984
Daniel Webster, Consultant Term Expires 1984

TOWN MEETING MINUTES March 8, 1983

The legal town meeting of the inhabitants of Piermont was held on Tuesday, March 8, 1983. The following business was transacted. The polls were open from 10 A.M. for the purpose of voting for town and school officials by non-partisan ballot. The voting closed at 6 P.M. at which time 196 voters had cast their ballots. At 8:10 P.M. the town meeting was reconvened with Moderator Lawrence Underhill reading the warrant.

Article 1. Results of the election.

Selectman - 3 years: Alfred Stevens	votes
James French	votes
Town Clerk - 1 year: Arvilla Bedford 188	votes
Town Treasurer - 1 year: William Deal 194	votes
Tax Collector - 1 year: Arvilla Bedford 193	votes
Road Agent - 1 year: Frank Rodimon, Jr 179	votes
Trustee of Trust Funds - 3 years: James Brewer 34	votes
Auditors (2) - 1 year: Philip Bush	votes
Charles Morrill	votes
Library Trustees (2) - 3 years: Mary Meder 172	votes
Robert Robb 187	votes

The elected officers were then sworn in by Moderator Lawrence Underhill.

Article 2: To raise and appropriate such sums of money appearing in Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustments which may be voted upon at this meeting.

in incerting.	
Item	Budgeted Charge
Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses	5,000.00
Election and Registration	800.00
Expenses of Town Buildings	8,000.00
Up-date Tax Map	350.00
Contingency Fund	
Insurance	6,500.00
Planning Board	500.00
Damages and Legal Expenses	
Vital Statistics	25.00
Town Dump	
Street Lights and Blinker	
Public Relief	2,500.00
Old Age Assistance	

Memorial Day 25	50.00
Recreational Field and Swimming Pool 50	00.00
Interest including Fire Truck, Interest	00.00
Cemeteries	00.00
Fire Truck Note Payment10,44	47.00
Total Town Charges	72.00

Robert Lang moved the motion to raise \$58,472.00. Seconded by Robert A. Michenfelder. Motion was carried by show of hands to raise \$58,472.00 for Town Charges.

Article 3: To raise and appropriate money to maintain highways and bridges. Amount budgeted for 1983, \$32,000.00. Motion made by Robert Robb, seconded by Frank Rodimon, Jr. Motion carried by ayes to so raise \$32,000.00

Article 4: To raise and appropriate money for Town Road Aid. The amount, \$425.00. Motion made by Frank Rodimon, Jr. and seconded by Brian French. Mr. Search complained that Rivervale was very dusty and wondered when it would be tarred. Mr. Ritchie said it would be a long way off. Mrs. Daley explained that because the highway budget had been running a deficit the past few years, because of extra snow removal costs, normal maintenance had had to take top priority this year to prevent further road damage. Motion carried by aye vote.

Article 5: To raise and appropriate money for the Police Department. A sum of \$500.00 budgeted. Motion made to raise \$500.00 for Police Department made by William Deal, seconded by Robert A. Michenfelder. So voted by ayes.

Article 6: To raise and appropriate money for the support of the Fire Department. Sum budgeted for this article, being \$10,905.50. Motion was made to raise \$10,905.50 by David Cole, seconded by O.T. Bradley. Carried by hand vote.

Article 7: To raise and appropriate money for Ambulance, Fire and Police dispatching services. Motion made by William Deal, seconded by Alec Szuch to raise the sum of \$2,600.00. Motion so carried by aye vote.

Article 8: To raise and appropriate money for support of the Library. Motion was made by Robert Robb, that the sum of \$5,255.00 be raised for the support of the Library. Motion seconded by "Mother" Underhill. Carried by show of hands.

Article 9: To see if the Town will vote to raise and appropriate money for the Orford-Piermont Community Health Service. Motion was made to appropriate the sum of \$1,000.00. O.T. Bradley so moved, and seconded by Robert Elder. Passed by aye vote.

Article 10: To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

,	
Appropriation	Amount
OCHS	\$1,000
Memorial Day	250
Town Road Aid	425
Up-date Tax Map	350
Town Officers' Expenses	3,000
Total Offsets to Budgeted Items	\$5,025

Selectman G.F. Ritchie read amendment to article, which read as follows to include \$500.00 for recreational purposes and \$740.00 for a new ladder for the Fire Department for a total withdrawal from Revenue Sharing Fund of \$6,265.00. Robert A. Michenfelder, so moved. Seconded by James French. Amendment carried. Article carried by hand vote to withdraw \$6,265.00 from Revenue Sharing Fund.

Article 11: To see if the Town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of the Upper Valley-Lake Sunapee Council. \$385.00 was budgeted. Discussion asked how Council helped. Works, extras on Master Plans, surveys and maps. Motion made by James French. Seconded by Robert Daley. Passed by show of hands.

Article 12: To see if the Town will raise and appropriate money for the White Mountain Community Service. The sum of \$200.00 was appropriated. Motion made by Robert Elder, seconded by Robert Robb. The article was passed by aye vote.

Article 13: To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville. The sum of \$500.00 was appropriated. Terry Robie so moved, seconded by Bernice Gilbert. Motion passed by hand vote.

Article 14: To see if the Town will vote to appropriate the sum of \$2,400 in order to complete the engineering sewage facility plan and to raise by taxes the Town's share of \$150. (Only \$150 must come from Town taxes with the balance coming from Federal and State aid). Discussion of what would happen if we stopped plan. Mr. Ritchie explained the State would order the Town to proceed. After discussion, Robert Lang so moved we appropriate \$2,400; only \$150 to be raised by taxes. Robert Daley seconded. Motion passed by aye vote; there were a few no's.

Article 15: To see if the Town will vote to appropriate the sum of \$283,000 which includes Federal grants for the purpose of constructing sewage and sewage facilities, including the acquisition of land and easements, and further to authorize the Selectmen to borrow that portion of this sum, by the issuance of bonds or notes under the Municipal Finance Act and also to authorize the Selectmen to take all action necessary to carry out these purposes. (The Town's share of the annual principal and interest payments will be paid by an annual sewer assessment on all properties served by the proposed sewer. The annual cost of maintenance will be paid by an annual sewer rental on the same properties). APPROVAL OF ACTION UNDER THIS ARTICLE REQUIRES A TWO-THIRDS MAJORITY OF THOSE PRESENT AND VOTING. Mr. Ritchie moved that ARTICLE FIFTEEN, be adjourned to an adjourned Town Meeting to be held on Tuesday, April 19th, 1983 at 7:30 P.M. at Town Hall. The adjournment until April 19, is necessary because the figures are not yet complete and further testing is necessary. Motion was seconded by O.T. Bradley. Passed by show of hands. 33 voted yes and 7 voted no.

Article 16: To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52a. Moved by William Deal, seconded by Alec Szuch. Carried by aye vote.

Article 17: (BY PETITION). To see if the Town will vote for the semi-annual collection of taxes. A "Yes" vote would provide for partial payment of taxes assessed in a tax year. These would be computed by taking the prior year assessed valuation times one-half of the previous year tax rate or in accordance with the remainder of RSA 76:15a. Moved by Robert Elder, seconded by John Metcalf. After discussions of advantages and disadvantages, article voted no's by voice vote.

Article 18: To see if the Town will vote to petition the Department Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such an

audit. Moved by Robert A. Michenfelder, seconded by Abby Metcalf to pass over Article 18. So voted by hand vote.

Article 19: To see if the Town will authorize Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act. Motion made by William Deal, seconded by Robert Daley. Passed by hand vote.

Article 20: To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder. William Deal so moved, seconded by Abby Metcalf. Passed by 'Ayes'.

Article 21: To see if the Town will vote to pay into the Town Equipment Capital Reserve Fund all or part of its unencumbered surplus funds remaining on hand at the end of the 1982 Fiscal Year as provided in RSA 35:5. Robert Elder asked what the fund could be used for. It was explained that the money could be used toward the purchase of any town equipment, used as highway equipment, fire trucks, etc. Selectman Daley said any withdrawal of funds must be voted upon at Town Meeting. Frank Rodimon, Jr. moved that \$7,201.32, the entire 1982 unexpended fund be paid into the Capital Reserve Fund. Seconded by David Cole. Passed by aye vote.

Article 22: To see if the Town will vote to raise and appropriate a sum to pay for the assessment of properties for the purpose of picking up changes and additions. Sum asked in budget, \$1,500.00 by Selectmen. Discussion by several voters. Why, by outside assessors? Can be done by Selectmen. Motion made by Charles Morrill. Seconded by Bradley Simpson, for Selectmen to assess property. Passed by hand vote, 38 yes and 21 no's.

Article 23: (REQUEST OF THE SCHOOL BOARD). To see if the voters will express a preference as to the holding of the Annual School District Meeting immediately following the conclusion of the Annual Town Meeting. Article moved by Sumner Harris, seconded by Robert Robb. Preference was no by voice vote.

Article 24. (BY PETITION). To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Piermont and to the health and welfare of the people of Piermont. These actions shall include:

(1) Reduce at least one-half the major cause of acid rain, sulphur dioxide emissions by the year 1990;

(2) Conclude negotation and adopt a treaty with the Government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. Motion made by Robert A. Michenfelder, seconded by Marian Shields. Voted by aye vote.

Article 25: To transact any other business that may legally come before said meeting. G.F. Ritchie moved meeting be adjourned until April 19, 1983 at 7:30 P.M. at Town Hall at which time action will be limited to ARTICLE FIFTEEN. Motion seconded by Robert A. Michenfelder. Motion carried by aye vote.

Meeting was adjourned at 9:15 P.M.

Arvilla M. Bedford, Town Clerk

MINUTES OF PIERMONT SPECIAL TOWN MEETING

The Special Town Meeting of the Town of Piermont was called to order Tuesday June 28, 1983 at 8:00 P.M. by Moderator Lawrence Underhill.

The Warrant was read by the Moderator. Jean Daley explained to the townspeople what had transpired since the April 1983 Adjourned Town Meeting. The Selectmen had met with the village residents to discuss alternatives. Four village property owners offered their land for the location of the sewerage facility, Jim and Charlotte Wilson, Donald Smith and Elaine Evans, Mel and Ben Gitchell, and Dale Stetson.

Mr. Martone, Mr. Seigle, and Mr. Neill, representing the State and the engineering firm, outlined the plan being recommended, a sand filter. They showed slides and had copies of the diagram and financial information available for the voters. The Plan being recommended would cost \$315,000 of which Federal Grants would amount to \$225,000, State Grants would total \$40,000 and the Town's share would be \$50,000. The Town's share could be borne by the entire town or from the users. This would be voted on at a later date.

Motion was made by Robert Michenfelder, seconded by Ernest Hartley, that the town vote to appropriate the sum of \$315,000 for the purpose of constructing sewerage and sewage facilities including the acquisition of land and easements and further to authorize the Selectmen to borrow the Town and State shares by issuance of Bonds or Notes under the Municipal Finance Act and also to authorize the Selectmen to take all action necessary to carry out these purposes.

After much discussion, ballots were passed to the voters and the Article passed by written ballot, 48 Yes, 12 No.

Under Article Two, Jean Daley made the motion that the Town Meeting direct the Selectmen to adopt an ordinance limiting the use of the Town Pool to Piermont residents and taxpayers and their guests, and further that no alcohol be used at the Town Pool, that they set the hours the Pool shall be open, and providing for a criminal penalty for any person found at the pool after hours. This motion was seconded by Barbara Stevens and carried by voice vote, all affirmative, no nayes.

Motion was made and seconded for adjournment and carried by a show of hands.

Meeting adjourned at 9:30 P.M.

Arvilla M. Bedford, Town Clerk

WARRANT FOR ANNUAL TOWN MEETING STATE OF NEW HAMPSHIRE

Grafton, ss.

Town of Piermont

To the inhabitants of the Town of Piermont, New Hampshire, who are qualified to vote in Town affairs.

You are hereby notified that the Annual Town Meeting of the Town of Piermont, New Hampshire, will be held at the Piermont Town Hall on Tuesday, March 13, 1984 at ten o'clock in the forenoon, to act upon the following subjects:

Polls will be open for voting by ballot for the election of town officers at 10:00 a.m. and will close at 6:00 p.m. unless the town votes to keep the polls open to a later hour.

ARTICLE ONE. To vote by non partisan ballot for the following Town officers:

One Selectman to serve for a term of three years.

A Town Clerk to serve for a term of one year.

A Town Treasurer to serve for a term of one year.

A Tax Collector to serve for a term of one year.

A Road Agent to serve for a term of one year.

One Supervisor of the checklist for a term of six years.

One Trustee of Town Trust Funds for a term of three years.

One Auditor for a term of one year.

One Auditor for a term of two years.

Two Library Trustees for a term of three years.

A Moderator for a term of two years.

And such other Town Officers as may be required by law.

ARTICLE TWO. To see if the Town will vote to adopt the Expanded Elderly Real Estate Tax Exemption as provided in RSA 72:43-a — 43-g. The following question will appear on the Official Ballot as required by State law.

"Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind,

tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43-c, III; provided that the exemptions shall be based upon the assessed value of the real estate?"

The following articles will be presented, discussed and acted upon beginning at 8:00 p.m.

ARTICLE THREE. To raise and appropriate such sums of money appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this meeting.

Item	Budgeted Charge
Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses	5,000.00
Election and Registration	
Expenses of Town Buildings	
Update Tax Map	
Contingency Fund	1,500.00
Insurance	7,000.00
Planning Board	500.00
Damages and Legal Expenses	2,500.00
Vital Statistics	
Town Dump	3,500.00
Street Lights and Blinkers	2,100.00
Public Relief	2,500.00
Old Age Assistance	1,000.00
Memorial Day	
Recreation Field and Swimming Pool	500.00
Interest	4,500.00
Cemeteries	
Total Town Charges	\$52,125.00

ARTICLE FOUR. To raise and appropriate money to maintain highway and bridges.

ARTICLE FIVE. To appropriate the Highway Department State subsidy. (This money is received each year from the State and is used for the Highway Department.)

ARTICLE SIX. To raise and appropriate money for the Police Department.

ARTICLE SEVEN. To raise and appropriate money for the support of the Fire Department.

ARTICLE EIGHT. To raise and appropriate money for Ambulance, Fire and Police dispatching services.

ARTICLE NINE. To raise and appropriate money for support of the Library.

ARTICLE TEN. To see if the Town will vote to raise and appropriate money for the Orford Community Health Service.

ARTICLE ELEVEN. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation	
OĈĤS	. \$2,500.
Memorial Day	250.
Update Tax Map	350.
Town Officers' Expenses	3,000.
Recreation	500.
Total Offsets to Budgeted Items	. \$6,600.

ARTICLE TWELVE. To see if the Town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of the Upper Valley-Lake Sunapee Council.

ARTICLE THIRTEEN. To see if the Town will raise and appropriate money for the White Mountain Community Service.

ARTICLE FOURTEEN. To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville.

ARTICLE FIFTEEN. To see if the Town will vote to regulate the Piermont Town Pool by the following rules and regulations.

- "1. Use of, and access to, this Pool is limited to Piermont Residents, Taxpayers and their guests.
- 2. This Pool is open daily from 8:00 a.m. until 9:00 p.m. from July 1st through Labor Day.
- 3. Swimming is at your own risk.
- 4. The following is Prohibited:
 - A. Possession or use of alcoholic beverages
 - B. Nudity
 - C. Offensive Language

Violators of any of these rules and regulations will be requested to leave by order of the Police, Selectmen, or their authorized Agents. Persons failing to comply with a lawful request to leave shall be guilty of criminal trespass under NH RSA 635:2, a misdemeanor, and subject to arrest."

(The Town attorney suggested that these rules and regulations be approved under a specific Article at the Annual Town Meeting, although already approved at a Special Town Meeting.)

ARTICLE SIXTEEN. (BY PETITION) To see if the Town will vote to raise and appropriate the sum of \$150. for support of the Community Action Outreach Program.

ARTICLE SEVENTEEN. To see if the Town will vote to authorize the Selectmen to appoint the Road Agent. (If approved, the Selectmen would appoint a Road Agent in March 1985 for the first time.)

ARTICLE EIGHTEEN. To see if the Town will vote to raise and appropriate the sum of \$300. for the printing of a Town Information Guide.

ARTICLE NINETEEN. To see if the Town will vote to appropriate the sum of \$8,500. to repair the Town Grader.

ARTICLE TWENTY. To see if the Town will vote to appropriate a sum not to exceed \$100,000. for the purchase of highway equipment, namely a loader and a dump truck, and authorize the Selectmen to borrow said sum or portion thereof by the issuance of bonds or notes under the Municipal Finance Act and execute and deliver all documents as may be necessary.

(A ballot vote is required and this Article must be approved by a two-thirds vote of those present and voting.)

ARTICLE TWENTY-ONE. To see if the Town will vote to authorize withdrawal of funds from the Town Equipment Capital Reserve Fund to help pay for the loader and dump truck and to name the Selectmen as agents of the Town to expend such funds for such purpose.

ARTICLE TWENTY-TWO. To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52a.

ARTICLE TWENTY-THREE. To see if the Town will vote to petition the Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such an audit.

ARTICLE TWENTY-FOUR. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act.

ARTICLE TWENTY-FIVE. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder.

ARTICLE TWENTY-SIX. To see if the Town will vote to pay into the Town Equipment Capital Reserve Fund all or any part of its unencumbered surplus funds remaining on hand at the end of the 1983 Fiscal Year as provided in RSA 35:5.

ARTICLE TWENTY-SEVEN. To transact any other business that may legally come before said meeting.

Given under our hands and seal of the Town of Piermont this 16 day of February, 1984.

BOARD OF SELECTMEN

Jean D. Daley

George F. Ritchie

W. Alfred Stevens

A true copy, Attest: BOARD OF SELECTMEN Jean D. Daley George F. Ritchie W. Alfred Stevens

RETURN OF 1984 ANNUAL TOWN MEETING WARRANT

We hereby attest that the within Warrant is a true copy of the Warrant for the Annual Town Meeting described therein and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy at one other place in the Town of Piermont; namely, the U.S. Post Office and the Piermont Town Hall, 14 days before the day of the Meeting, not counting the day of posting or the day of the Meeting.

BOARD OF SELECTMEN

Jean D. Daley George F. Ritchie W. Alfred Stevens

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 16 day of February, 1984.

Arvilla M. Bedford Town Clerk

SUMMARY OF BUDGET FOR 1984

Town Charges	\$ 51,775.00*
Highways and Bridges	
Highway Departments/State Subsidy	8,000.00**
Police Department	750.00
Fire Department	8,431.00
Ambulance Service & Dispatching	2,600.00
Library	4,800.00
Cemeteries	2,700.00***
Orford Community Health Service	2,500.00*
Upper Valley Lake Sunapee Council	385.00
White Mountain Mental Health Center	200.00
Cottage Hospital	500.00
Update Tax Map	350.00*
Community Action Outreach Program	150.00
Print Town Information Guide	300.00
Grader Repairs	8,500.00
Town Subtotal	. \$126,941.00
Estimate of County Tax	39,000.00
School District Budget	
TOTAL OF TOWN, COUNTY AND SCHOOL	. \$470.074.00

^{*}All or part Revenue Sharing

^{**}Town does not vote - State provides

^{***}Town raises by taxes only \$500 - Balance from Cemetery Trust Fund

BUDGET OF THE TOWN OF PIERMONT, N.H.

		Actual	
PURPOSES OF APPROPRIATION	Appropriations - 1983	Expenditures - 1983	Appropriations - 1984
General Government:	110115 - 1703	tures - 1905	110115 - 1707
Town Officers' Salaries	\$ 6,000.00	3,896.25	6,000.00
Town Officers' Expenses	5,000.00	5,592.54	5,000.00
Election & Registration Exp.	800.00	451.00	1,200.00
Expenses Town Hall & Other Bldgs.	8,000.00	4,891.43	11,000.00
Protection of Persons & Property:			
Police Department	500.00	735.60	750.00
Fire Dept., incl. Forest Fires	10,905.50	9,643.58	8,431.00
Planning & Zoning	500.00	886.08	500.00
Insurance	6,500.00	6,828.50	7,000.00
Update Tax Map	350.00	300.00	350.00
Health Department:			
Hospital, Ambulance	2,600.00	2,524.48	2,600.00
Vital Statistics	25.00	2 ==2 0 =	25.00
Town Dump & Garbage Removal	3,500.00	2,772.85	3,500.00
OCHS	1,000.00	1,000.00	2,500.00
Highways and Bridges:	425.00		
Town Road Aid	425.00	24.007.52	35 000 00
Town Maintenance Street Lighting	32,000.00 1,900.00	34,997.52 1,929.40	35,000.00 2,100.00
General Expense, Highway Dept.	8,000.00	8,000.00	8,000.00
		5,255.00	4,800.00
Library	5,255.00	5,255.00	4,000.00
Public Welfare:	2 5 2 2 2 2	2.055.65	2 500 00
Town Poor Old Age Assistance	2,500.00 1,000.00	2,955.67	2,500.00 1,000.00
	1,000.00		1,000.00
Patriotic Purposes:	250.00	250.00	250.00
Memorial Day	250.00	250.00	250.00
Recreation:	500.00	26216	500.00
Rec. Field & Swimming Pool	500.00	360.16	500.00
Public Service Enterprises:	2 = 22 22		
Cemeteries	2,700.00		2,700.00
Unclassified:			
Damages & Legal Expenses	2,500.00	956.59	2,500.00
Contingency Fund	1,500.00	1,500.00	1,500.00
Taxes Bought by Town Expenditures of Revenue Shar. Fund	5,265.00	3,968.16 5,650.00	6,600.00
All other Current Maintenance Exp.	400.00	682.12	400.00
7111 Other Current Wantenance Exp.	700.00	002.12	700.00

BUDGET (continued)

Debt Service:			
Interest on Temporary Loans	4,500.00	5,512.19	4,500.00
Fire Truck Note	10,447.00	10,447.00	
Capital Outlay:			
Taxes Paid County	39,000.00	34,811.00	39,000.00
Payment to School District	264,500.47	198,849.37	304,133.26
Payment to Capital Reserve Fund	3,000.00	7,201.32	3,000.00
TOTAL APPROPRIATIONS	431,322.97	362,847.81	467,339.26
	Estimated	Actual	Estimated
SOURCES OF REVENUE	Revenue 1983	Revenue 1983	Revenue 1984
	1903	1903	1904
From Local Taxes:	2 000 00	2 220 00	2 200 00
Resident Taxes Yield Taxes	3,000.00 2,000.00	3,320.00 4,689.29	3,300.00 4,000.00
Resident Tax Penalties	2,000.00	49.00	4,000.00
Property Taxes	240,000.00	235,906.84	280,000.00
Inventory Penalties	2,0,000.00	160.00	200,000.00
From State:			
Rooms & Meals Tax	2,500.00	8,979.36	9,000.00
Interest & Dividend Tax	1,500.00		
Savings Bank Tax	800.00		
Revenue Sharing		8,348.04	8,000.00
Highway Subsidy	8,000.00	14,975.40	10,000.00
Town Road Aid Reimb. a/c State-Fed. Forest Land	425.00 100.00	168.89	150.00
Reimb. a/c State-red. Forest Land Reimb. a/c Business Profit Tax	10,000.00	3,097.66	130.00
Fighting Fires	10,000.00	18.76	
From Local Sources, Except Taxes:		331,3	
Sale of Town Property		175.00	
Motor Vehicle Permit Fees	13,000.00	18,769.35	20,000.00
Dog Licenses	400.00	534.50	400.00
Business Licenses, Permits &			
Filing Fees	50.00	71.00	50.00
Rent of Town Property	450.00	319.00	450.00
Income from Trust Funds	11,000.00	11,239.63	11,000.00
Receipts Other Than Current Revenue		F (F2.22	((22 22
Revenue Sharing Fund	3,500.00	5,650.00	6,600.00
All Other Receipts	206 725 22	420.42	252.050.00
TOTAL REVENUES AND CREDITS	296,725.00	316,892.14	352,950.00

1983 SUMMARY OF INVENTORY OF VALUATION

Land Buildings Public Utilities House Trailers & Mobile Homes (30)	\$7,594,525.00 9,748,850.00 860,900.00 255,000.00	
Total Valuation before Exemption Allowed	d	\$18,459,275.00
Elderly Exemptions Blind Exemptions Solar Exemptions Total Exemptions	80,000.00 14,250.00 2,150.00	96,400.00
Net Valuation on which Tax Rate is Comp	outed	18,362,875.00
Utilities: Central Vermont Public Service Conn. Valley Electric N.E. Power N.E. Tel. & Tel. N.H. Electric Piermont Hydro	2,900.00 213,400.00 386,100.00 14,050.00 208,450.00 36,000.00 \$860,900.00	
Number of Inventories distributed in 1983 Dates of Mailing 1983 Inventories Number of Inventories Returned in 1983 Number of Individuals granted Elderly Exe Number of Individuals granted Blind Exem	Mar emptions	405 rch 15-19, 1983 389 16 1

1983 STATEMENT OF APPROPRIATIONS AND TAX RATE

Number of Individuals granted Solar Exemptions

Number of Property Owners who applied for Current Use

Gross Property Tax	299,328.21
Less War Service Tax Credits	4,450.00
Net Property Tax Commitments	294,878.21
Net School Appropriation	264,530.46
County Tax Assessment	34,811.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending Dec. 31, 1983

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officers' Salaries	6,000.00	3,896.25	2,103.75	
Town Officers' Expenses	5,000.00	5,592.54	2,100.10	592.54
Election & Registration	800.00	451.00	349.00	3,2.3
Expenses of Town Bldgs.	8,000.00	4,891.43	3,108.57	
Update Tax Map	350.00	300.00	50.00	
Contingency Fund	1,500.00	1,500.00	30.00	
Insurance	6,500.00	6,828.50		328.50
Planning Board	500.00	886.08		386.08
Damages & Legal Expense	2,500.00	956.59	1,543.41	333,33
Vital Statistics	25.00	,,,,,,	25.00	
Town Dump	3,500.00	2,772.85	727.15	
Street Lights & Blinker	1,900.00	1,929.40	, _ ,	29.40
Public Relief	2,500.00	2,955.67		455.67
Old Age	1,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Memorial Day	250.00	250.00	,	
Rec. Field & Swimming				
Pool	500.00	360.16	139.84	
Interest on Tax Anticipa-				
tion Loans	4,500.00	5,512.19		1,012.19
Highways and Bridges	32,000.00	34,997.52		2,997.52
Town Road Aid	425.00		425.00	
Police Department	500.00	735.60		235.60
Fire Department	10,905.50	9,643.58	1,261.92	
Ambulance Service &				
Dispatching	2,600.00	2,524.48	75.52	
Library	5,255.00	5,255.00		
Cemeteries	500.00		500.00	
Orford Comm. Health				
Service	1,000.00	1,000.00		
Cottage Hospital	500.00	500.00		
County Tax	39,000.00	34,811.00	4,189.00	
Totals	\$138,010.50	128,549.84	15,498.16	6,037.50
Unexpended			6,037.50	
			\$9,460.66	

FINANCIAL REPORT Of the Town of Piermont

in Grafton County

For the Calendar Year Ended December 31, 1983

ASSETS

Cash:		
In hands of treasurer	\$138,606.81	
In hands of officials	13,461.35	
Total Cash		\$152,068.16
Capital Reserve Funds:	11,172.39	
Total		11,172.39
Unredeemed Taxes:		
Levy of 1982	1,137.94	
Levy of 1981	383.22	
Total		1,521.16
Uncollected Taxes:		
Levy of 1983	64,592.54	
Levy of 1982	463.98	
Levy of 1981	385.18	
Total		65,441.70
Total Assets		\$230,203.41
Fund Balance—December 31, 1982	38,707.46	
Fund Balance—December 31, 1983	21,806.12	
Change in Financial Condition	16,901.34	
LIABILITIE	ES	
Accounts Owed by the Town:	4 500 22	
Unexpended Revenue Sharing Funds	4,729.33	
Unexpended State Highway Subsidy Fund		
Yield Tax Deposits (Escrow Acc't.) School District Tax Payable	10,845.55	
,	181,530.46	107 224 00
Total Accounts Owed by the Town		197,224.90
Capital Reserve Funds	11,172.39	
Total Capital Reserve Funds		11,172.39
Total Liabilities		208,397.29
Fund Balance—Current Surplus (excess o	f assets	
over liabilities)		21,806.12
Grand Total		230,203.41

FINANCIAL REPORT (continued)

RECEIPTS

From Local Taxes:		
Property Taxes—1983	235,996.60	
Resident Taxes—1983	3,260.00	
Yield Taxes—1983	5,136.99	
Property Taxes and Yield Taxes		
—Previous Years	175,567.26	
Resident Taxes—Previous Years	440.00	•
Interest received on Delinquent Taxes	2,418.84	
Penalties: Resident Taxes	109.00	
Tax sales redeemed	4,477.61	
Total Taxes Collected and Remitted		\$427,406.30
From State:		
Meals and Rooms Tax	8,979.36	
Highway Subsidy	14,975.40	
Reimb. a/c State-Fed. Forest Land	187.65	
Business Profits Tax	3,097.60	
Other State Revenues	9,074.09	
Total from State		36,314.10
From Licenses and Permits:		
Motor Vehicle Permit Fees	18,666.25	
Dog Licenses	534.50	
Business Licenses, Permits & Filing		
Fees	190.00	
Total Licenses and Permits		19,390.75
Charges for Services:		
Rent of Town Property	319.00	
Total Charge for Services		319.00
Miscellaneous Revenues:		
Interest on Deposits, Yield Tax,		
Hwy. Maint., Hwy. Subsidy	478.84	
Sale of Town Property	175.00	
Income from Trust Fund	11,239.63	
Refunds and Reimbursements	103.10	
Other Misc. Revenues	107.16	
Total Miscellaneous Revenues		12,103.73
Other Financing Sources:		
Revenue Sharing Fund	5,404.00	
Interest on Investments of		
Revenue Sharing Funds	619.23	
Total Other Financing Sources		6,023.23
24		

FINANCIAL REPORT (continued)

THE TELEVISION (CONTINUES)		
Non-Revenue Receipts: Proceeds of Tax Anticipation Notes Yield Tax Security Deposits	75,000.00 5,907.90	
Total Non-Revenue Receipts Total Receipts from All Sources Cash on Hand January 1, 1983		80,907.90 582,465.01 97,030.57
Grand Total		\$679,495.58
PAYMENTS		
General Government:		
Town Officers' Salaries	3,896.25	
Town Officers' Expenses	5,592.54	
Election & Registration Expenses	451.00	
General Govt. Buildings	4,890.43	
Planning and Zoning	886.08	
Legal Expenses	956.59	
Advertising & Regional Assoc.	765.00	
Tax Map	300.00	
Total General Government Expenses		17,737.89
Public Safety:		
Police Dept.	735.60	
Fire Dept. (Incl. Forest Fire)	9,643.48	
Total Public Safety Expenses		10,379.08
Highways, Street, Bridges:		
Town Maintenance	33,248.18	
Highway Subsidy	4,484.55	
Street Lighting	1,929.40	
	1,525.10	39,662.13
Total Highways and Bridges Expenses		39,002.13
Sanitation: Solid Waste Disposal	2,772.85	
Total Sanitation Expenses		2,772.85
Health:		_,,,_,
Health Department	1,700.00	
Hospitals and Ambulances	2,524.48	
-	2,327.70	4 22 4 40
Total Health Expenses		4,224.48
Welfare:		
General Assistance	2,955.67	
Total Welfare Expenses		2,955.67

FINANCIAL REPORT (continued)

Culture and Recreation:	5 255 02	
Library	5,255.00	
Parks and Recreation	360.16	
Patriotic Purposes	250.00	= 0.0= 1.0
Total Culture and Recreational Expenses		5,865.16
Debit Service:		
Interest Expense—Tax		
Anticipation Notes	5,512.19	
Total Debt Service Payments		5,512.19
Operating Transfers Out:		
Payments to Capital Reserve Funds	7,201.32	
Total Operating Transfers Out		7,201.32
Miscellaneous:		
Insurance	6,828.50	
Other Misc. Expenses	463.00	
Total Miscellaneous Expenses		7,291.50
Unclassified:		
Payments on Tax Anticipation Notes	185,447.00	
Taxes bought by town	3,968.16	
Discounts, Abatements and Refunds	682.12	
Total Unclassified Expenses		190,097.28
Payments to other Governmental Divis	sions:	
Payment to State a/c Dog License Fees	67.50	
Taxes paid to County	34,878.50	
Payments to School Districts	198,849.37	
(1983 Tax \$116,349.37) (1984 Tax \$	82,500)	
Total Payments to Other Governmental	Divisions	233,727.87
Total Payments for All Purposes		527,427.42
Cash on Hand Dec. 31, 1983		152,068.16
Grand Total		\$679,495.58

MS-5 SUPPORTING SCHEDULES

Line 201 Treasurer Regular A/C Bal	133,877.48
Revenue Sharing Bal	4,729.33
	\$138,606.81
Line 202 Officials	
Road Agent Reg. Maint	2,496.24
Highway Subsidy A/C	119.56
Yield Tax Deposit A/C	10,845.55
	\$13,461.35
Line 33 Other State Rev.	
State Revenue Sharing	8,348.04
Motor Vehicle	
	9,074.09

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$69.950.00
Furniture & Equipment	
Turmture & Equipment	0,500.00
Library, Land & Buildings	83.750.00
Furniture & Equipment	
Fire Department, Land & Buildings	52 100 00
Equipment	60,000.00
Schools, Land, Buildings & Equipment	90 400 00
Schools, Land, Buildings & Equipment	, 100.00
Parks, Commons & Playgrounds	2.500.00
Cemeteries	89,750.00
F: D 1	222.22
Fire Pond	200.00
Connecticut River Lot (School Lot)	16,000,00
Connecticut River Lot (School Lot)	10,000.00
Sarch Moore Lease (Samuel Musty)	13,600,00
curent moore Deute (cumaer matery)	13,000.00
Open Space Lot	16,300.00
Total	. \$507,050.00

TOWN CLERK'S REPORT

1983 Motor Vehicle Permits Issued	18,666.25	18,666.25
Dogs Licensed & Penalties Total Debits	586.00	<u>586.00</u> 19,252.25
Remittances to Treasurer: Motor Vehicle Permits 1982 & 1983 Dog Fees	18,666.25 519.50	19,185.75
Clerk's Dog Fees Retained	66.50	66.50
		\$19,252.25
	Arvilla M. Bedford,	Town Clerk

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1983 (June 30, 1984)

Dehite

	Debits		
		Levies of	
	1983	1982	Prior
Beginning of Fiscal Year: Uncollected Taxes Property Taxes Resident Taxes		\$172,742.05 630.00	210.00
Yield Taxes		544.96	2,839.41
Taxes Committed to Collector: Property Taxes Resident Taxes Yield Taxes	\$295,694.97 3,470.00 9,821.16		
Interest Collected on Delinquent Property Taxes:	12.34	1,656.26	
Penalties Collected on Resident Taxes	47.00	55.00	
TOTAL DEBITS	\$309,045.47	\$175,628.27	\$3,049.41

TAX COLLECTOR (continued)

Fiscal Year

TOTAL CREDITS

	Credits		
Remittances to Treasurer during F	iscal Year:		
Property Taxes	235,996.60	172,742.05	
Resident Taxes	3,260.00	550.00	
Yield Taxes	5,136.99	160.98	2,664.23
Interest Collected During Year	12.34	1,656.26	
Penalties on Resident Taxes	47.00	55.00	
Uncollected Taxes - End of Fiscal (As Per Collector's List)	Year:		
Property Taxes	59,698.37		
Resident Taxes	210.00	30.00	210.00
Yield Taxes	4,684.17	383.98	175.18
TOTALS	\$309,045,47	\$175.628.27	\$3,049,41

Includes \$103. in Resident Tax Book as paid, not remitted to Treasurer.

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1983

L	Jebits			
	Tax	Sales on Ad	count of L	evies of
	1982	1981	1980	Previous
Balance of Unredeemed Taxes				
Beginning Fiscal Year		\$1,756.93	\$ 65.39	\$ 208.28
Taxes sold to Town During				
Current Fiscal Year	\$3,968.17			
Interest Collected After Sale	63.34	112.70	14.90	135.34
Redemption Costs		8.10		
TOTAL DEBITS	4,031.51	1,877.73	80.29	343.62
C	Credits			
Remittances to Treasurer During Year:				
Redemptions	2,830.23	1,373.71	65.39	208.28
Interest & Costs After Sale	63.34	120.80	14.90	135.34
Unredeemed Taxes - End of				

These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

1,137.94 383.22

Amount of Tax Sales held during current fiscal year, including total amount of taxes, interest and costs to date of sales.

Arvilla M. Bedford, Tax Collector

\$4.031.51 \$1.877.73 \$ 80.29 \$343.62

SELECTMEN'S REPORT

During 1983 your Board of Selectmen was busy with many routine and not-so-routine matters. We listened to complaints and did our best to solve problems or explain why we could not do what was asked of us.

Piermont joined the Upper Valley-Lake Sunapee Solid Waste District to investigate alternatives to open burning. This was done to comply with State regulations. Piermont and several other small towns are still trying to overcome the decision to eliminate open burning. We have banded together with seven towns to share the cost, which has been minimal, and our case will be heard in the Superior Court, which will decide if we can continue with our present method. No date has been set, and no efficient, economical alternative has been found.

Frank Rodimon, Jr. resigned as Road Agent in October to accept employment in private industry. The Board of Selectmen is grateful to Frank Rodimon, Sr., David Cole, Floyd Marsh and their helpers who helped get us through the year. Most of all, the Town owes a debt of gratitude to Fernand Fagnant, who kept the roads plowed, sanded and salted through the entire season. Thank you, Mr. Fagnant!

A special Town Meeting was held in June relative to the Sewer Project. Phase One is now complete. Upon acceptance of a site, Phase Two (construction) will commence. Site selection should begin in the Spring, and construction will follow possibly by summer of 1984. A hearing will be held before any decisions are made.

John Metcalf has been hired to maintain the Town Hall and is doing an excellent job of it. Regulations regarding the Town Pool were adopted at the Special Town Meeting.

Constructive suggestions are always welcomed by your Board. Please feel free to let us know what is on your mind relative to Piermont. It is our town, too, and we are vitally interested in its future.

TREASURER'S REPORT 1983

Taxes - Current Year	
Property	\$235,996.60
Resident	3,260.00
Yield	5,136.99
77 79 17	,
Taxes - Previous Years	172 742 05
Property	172,742.05
Resident	440.00
Yield	2,825.21
Interest	2,418.84
Penalties	109.00
Tax Sales Redemptions	4,477.61
Additional Highway Subsidy	3,336.51
Highway Subsidy	1,163.55
From State	31,814.40 534.50
Dog Licenses	190.00
Filing Fees, permits, etc.	319.00
Rent of Town Property Income from Trust Funds	11,239.63
	18,666.25
Reg. of Motor Vehicles Other	126.42
	75,000.00
Temporary Loans Refunds and Reimbursements	103.10
Sale of Town Property	175.00
Revenue Sharing Withdrawal	5,650.00
Audit error	(19.26)
Addit error	
D. 1 1 1 1 1 1 1000	\$575,705.04
Balance brought forward from 1982	85,864.65
Total	661,569.69
Less Expenditures	527,692.21
Balance Jan. 1, 1984	133,877.48

William R. Deal, Treasurer

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

TOWN OFFICERS' SALARIES: Jean D. Daley, Selectman George F. Ritchie, Selectman W. Alfred Stevens, Selectman Arvilla Bedford, Town Clerk Correna Dube, Deputy Town Clerk Arvilla Bedford, Tax Collector William R. Deal, Treasurer James T. Brewer, Trustee Trust Funds Phillip Bush, Auditor W. Alfred Stevens, Bookkeeper	\$811.25 505.00 960.00 300.00 144.00 525.00 151.00 100.00 100.00 300.00	\$3,896.25
mawa i anni anni anni anni		
TOWN OFFICERS' EXPENSES:	457.54	
Postmaster Piermont Tuck Press	457.54 80.00	
Brown & Saltmarsh	478.06	
N.E. Telephone	352.79	
Dow Manufacturing	22.86	
Journal Opinion	42.50	
Gove & Morrill	11.90	
William Fletcher	1,627.00	
Woodsville Savings Bank	9.50	
N.H. Municipal Association	300.00	
N.H. Association of Assessors	20.00	
Barbara Fortier	3.00	
Homestead Press	134.39	
Dean Thompson	80.00	
Treasurer N.H. Land Appeals	417.81	
Barbara Robb	35.00	
Arvilla Bedford	1,102.20	
Phillip Bush	19.39	
Jean D. Daley	92.69	
George F. Ritchie	92.41	
W. Alfred Stevens	213.50	
		5,592.54
ELECTION:		
Alec M. Szuch, Supervisor	52.00	
Meda L. Kinghorn, Supervisor	56.00	

STATEMENT OF ORDERS (continu	ed)	
Robert A. Evans, Supervisor	82.00	
Arvilla Bedford, Clerk	30.00	
Lawrence Underhill, Moderator	30.00	
Robert Robb, Ballot Clerk	25.00	
Helen Underhill, Ballot Clerk	20.00	
Jean D. Daley	15.00	
George F. Ritchie	20.00	
W. Alfred Stevens	65.00	
Tuck Press	56.00	
7 den 7 2000		451.00
PLANNING AND ZONING BOARD O	F ADIUSTMENT:	
Grafton Co. Conservation	127.50	
Anna Williams	18.20	
Valley News	7.88	
Charles A. Wood, Registar of Deeds	7.50	
Lawrence F. Gardner	665.00	
N.H. Municipal Association	60.00	
11111 Wallelpar Floodelation		886.08
TOWN HALL:		000.00
	1 531 49	
Perry's Oil Service Four Corner Service	1,531.48 4.90	
CVEC	466.02	
	180.00	
Ken Co. Inc.		
Robert Lang	134.95	
Piermont Library John Metcalf	945.61 413.60	
Harold Martin	36.00	
Gove & Morrill	23.99	
Floyd Smith	4.00	
Country Gas Service	188.04	
Oakes Brothers	132.07	
Terry Robie	524.00	
Glen Perkins	148.35	
Mathew Williams	116.42	
Wade Williams	42.00	
wade williams	72.00	4,891.43
		7,071.43
FIRE DEPARTMENT:	1 410 14	
Perry's Oil Service	1,419.14	
N.E. Telephone	326.75	
CVEC	450.34	
Auto Parts of Bradford Inc.	134.08	

STATEMENT	OF	ORDERS	(continued)
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	115.20	
James French	117.29	
Oakes Brothers	59.40	
Don's Auto Body	15.00	
Chester Pierce	20.00	
Forestry	157.52	
U.V.R.E.S.A.	75.00	
Payroll	2,398.50	
David Cole	300.00	
Middlesex Fire Equipment	254.50	
Universal Fire Apparatus Corp.	28.35	
Twin State Firemen's Assoc.	100.00	
Deane Fire Equipment	2,462.91	
Ken's Electronic Shop	16.00	
DeCato Motors	12.87	
Conway Association Inc.	496.74	
Alexanders Battery	85.50	
Wrights Communications	372.24	
Merriam-Graves	51.40	
N.H. Firemens Association	205.00	
N.H. Fire Standards	30.00	
Orford Service Center	55.05	
Offord Service Center		
		9,643.58
POLICE DEPT.		
William Deal	735.60	
W IIIIaiii Beai	<u> </u>	
		735.60
DUMP:		
Daniel Webster	2,377.85	
Elwin Bonett	230.00	
Frank Rodimon	165.00	
Traile Rodinion		2 552 05
		2,772.85
REVENUE SHARING		5,650.00
HIGHWAY SUBSIDY		3,000.00
HIGHWAY DEPARTMENT:		
Payroll	20,772.88	
Expenses	14,224.64	
		34,997.52
CTREET LICHTS		
STREET LIGHTS		1,929.40
TOWN POOR		2,955.67

STATEMENT OF ORDERS (continued)

AMBULANCE & DISPATCH SERVICE	2,524.48
MEMORIAL DAY	250.00
CEMETERIES	
TAXES BOUGHT BY TOWN	3,968.16
UNCLASSIFIED	400.00
TEMPORARY LOANS	75,000.00
COUNTY TAX	31,811.00
STATE OF N.H.	62.50
SCHOOL DISTRICT	198,849.37

REVENUE SERVICE

OCHS	1,000.00
Memorial Day	250.00
Update Tax Map	300.00
Town Officers Expense	3,000.00
Fire Truck Ladder	740.00
Recreation	360.00

5,650.00

ROAD AGENT'S REPORT

Wages				
Frank Rodimon, Jr.	Wages	4,226.48		
Frank Rodimon, Jr.	Truck	3,026.25		
Frank Rodimon, Sr.	Wages	2,829.00		
Frank Rodimon, Sr.	Truck	4,065.00		
Frank Rodimon, Sr.	Backhoe	1,186.40		
Frank Rodimon, Sr.	Pick-up	836.00		
Frank Rodimon, Sr.	Loader	90.00		
Frank Rodimon, Sr.	Mixer	12.00		
Frank Rodimon, Sr.	Crawler	100.00		
Dorothy rodimon	Wages	1,791.00		
Jim Musty	Wages	1,217.50		
Jim Musty	Pick-up	16.00		
Walter Rodimon	Wages	35.00		
Walter Rodimon	Pick-up	88.00		
Ronald Moody	Wages	62.50		
Floyd Marsh	Wages	58.50		
Ronald Langdon	Wages	40.00		
Kevin Fagnant	Wages/Truck	112.50		
Robert Fagnant	Wages	30.00		
Fernand Fagnant	Wages/Truck	922.50		
David Cole	Wages/Truck	259.50		
Frank Monahan, Jr.	Wages	25.00		
Wayne Godfrey	Wages	10.00		
TOTAL WAGES		21,039.13		
Four Corners General Store	Gas	53.21		
International Salt Co.	Salt	1,926.84		
Oakes Bros., Inc.		242.45		
Wilson Tire	Grader Tires	674.37		
United Packard	Grader Glass	130.38		
Bradford Auto		128.97		
Bradford Oil Co.		99.60		
E.W. Sleeper	Starter	145.36		
International Equipment	Plow Blades	802.33		
Town of Haverhill	Culvert	64.00		
Pete Moody	Torches	21.00		
Tate Enterprises	Steel	337.15		
R.E. Clifford	Hiltee Hammer	35.00		
Elliott's Welding		616.75		
Frank Rodimon, Sr.	Diesel	112.46		

ROAD AGENT'S REPORT (continued)

Perry's Oil	Diesel	516.61
Jordan Milton Equipment	Rental	2,400.00
French Pond Crushing	Gravel	188.00
Kibby Equipment	Bolts	3.99
Jackson Waste Oil		990.00
Kelton Motors	Filter	17.14
Blaktop, Inc.	Cold Patch	543.20
Bixby & Son	Gravel	26.25
Howard Noyes	Mowing	290.00
Youngman's Lumber	Bridge Plank	126.00
Paige Welding		56.00
N.H. Bituminous		2,929.48
Shur Auto Parts		22.67
Bank Charges		33.94
TOTAL EXPENSES		13,533.15
TOTAL WAGES		21,039.13
		34,572.28

PIERMONT HIGHWAY SUBSIDY

Frank Rodimon, Jr.	Wages	730.25
Frank Rodimon, Jr.	Truck	1,554.00
Frank Rodimon, Sr.	Wages	667.50
Frank Rodimon, Sr.	Truck	225.00
Frank Rodimon, Sr.	Back Hoe	481.80
Frank Rodimon, Sr.	Loader	306.00
Dorothy Rodimon	Wages	510.00
Wayne Rodimon	Wages	10.00
		4,484.55

CEMETERY CHECKS Written by Trustees of Trust Funds

LABOR	
John Metcalf	\$ 778.50
Matt Williams	769.65
Wade Williams	284.00
R. D. Waterman	105.00
Gaylord Gandin	85.00
James E. French	62.50
Daniel Webster	30.00
Ken Williams	20.10
Ron Hartley	11.72
TOTAL LABOR	\$2,146.47
EXPENSES	
John Metcalf	\$ 141.15
Joe's Equipment	
4-Corners Service	
A.E. Hale Co	66.00
Oakes Bros	43.03
CVEC	41.44
Twin State Fertilizer	37.99
E.T. & H.K. Ide	26.25
Shearer's Greenhouses	25.00
R.D. Waterman	15.92
James E. French	9.04
TOTAL EXPENSES	670.62
TOTAL LABOR AND EXPENSES	\$2,817.09

SUMMARY OF OPERATING ACCOUNT PIERMONT CEMETERIES Woodsville Guaranty Savings Bank

INCOME	
Starting Balance - Jan. 1, 1983	\$ 526.23
Town Appropriation Received	0.00
Total T/F Dividends & Interest	3,464.40
Temporary Safekeeping Deposit	50.00
Sale of Lots	224.00
Corner Stones - Balance	141.00
Oakes Bros. Refund	4.15
TOTAL INCOME	\$4,409.78
OUTGO	
Labor	2,146.47
Expenses	670.62
Cash Transfer to N.H.S.B.	50.00
TOTAL OUTGO	\$2,867.09
YEAR END DEPOSIT IN BANK - Dec. 31, 1983	\$1,542.69

CEMETERY TRUST FUND Income for Perpetual Care of Lots and Care of Fence A COMMON TRUST

	Balance Beginning	Balance End	Income Previous	Income During
	Year	Year	Year	Year
Public Service of N.H.			270.30	
Oklahoma Gas & Elec.	4,378.75	4,746.00	198.88	415.84
Puritan Fund	23,284.86	28,908.43	1,870.09	2,055.01
N.H. Savings Bank - C.D.	10,041.75	10,041.75	797.56	796.84
N.H. Savings Bank - C.D.	1,000.00	1,000.00	79.41	79.35
N.H. Svgs. Bank - Svgs. Acct Woodsville Bank - NOW	1,549.47	549.09	32.05	50.57
Operating Account	526.23	1,542.69	68.87	66.79
TOTALS	40,781.06	46,787.96	3,317.16	3,464.40

Market Value Increased 15% in 1983 Income Increased 4% in 1983

HERBERT A. CLARK MEMORIAL TRUST FUND Income for the Benefit of the Town of Piermont, N.H.

	Balance	Balance	Income	Income
	Beginning	End	Previous	During
	Year	Year	Year	Year
A.T. & T.	4,987.50		453.60	378.00
Pub. Svc. N.HPreferred			412.50	
Pub. Svc. N.HCommon			492.90	
Kansas P. & L.	13,268.75	16,500.00	990.00	1,408.00
Decatur Income Fund	11,861.56	13,868.06	957.05	660.80
Fidelity Fund	35,402.43	41,523.76	1,667.97	1,064.70*
National Bond Fund	6,413.55	10,855.29	964.79	913.29
Puritan Fund	23,852.55	27,704.63	1,915.67	2,073.93
Putnam Fund	12,353.45	14,748.22	1,061.77	1,008.75
Seligman Fund	33,383.15	40,728.83	1,589.68	1,680.41
Ches. & Potomac Bond	2,537.50	2,431.25	281.26	281.26
U.S. Treasury Bonds	17,032.00	17,846.00	850.00	850.00
Amoskeag Bank — ISC	10,145.79	10,145.79	1,347.55	920.49
TOTALS	171,238.23	196,351.83	12,984.74	11,239.63*

Market Value Increased 15% in 1983

Earnings Decreased 13% in 1983

TOWN EQUIPMENT CAPITAL RESERVE FUND For Purchase of Town Equipment Money Market Instruments Trust

January 1, 1983	3 On Deposit	\$3,262.30
March 31	Interest to Date	61.46
April 8	Received from Town Treasurer	7,201.32
December 31	Interest Mar. 31-Dec. 31	647.31
December 31,	1983 - Year End Balance on Deposit	\$11,172.39

^{*}Final quarterly dividend from Fidelity was received too late to be included in 1983 records.

SCHOOL TRUST FUND Income for Support of School

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
Seligman Fund	4,960.32	6,051.76	236.21	249.70
Puritan Fund	12,791.75	14,857.52	1,027.36	1,112.21
Fidelity Cash Reserve	3,713.20	3,713.20	454.70	315.12
TOTALS	21,465.27	24,622.48	1,718.27	1,677.03

Market Value Increased 15% in 1983 Earnings Decreased 2% in 1983

SCHOOL CAPITAL RESERVE FUND For Purchase of School Bus Money Market Instruments Trust

January 1, 1983	On Deposit	11,141.19
December 31, 1983	Interest to Date	919.87
1983 - Year End Balance		12,061.06

TRUSTEES OF TRUST FUNDS Piermont, New Hampshire January 15, 1983

This is to certify that, to the best of our knowledge and belief, the information is complete and correct as contained in the reports of the Cemetery Trust Fund, the Cemetery Operating Fund, the Clark Fund, the School Fund, the School Capital Reserve Fund and the Town Equipment Capital Reserve Fund.

Signed
Louis E. Hobbs
James L. Wilson
James T. Brewer
Trustees of Trust Funds
Town of Piermont, N.H.

AUDITORS' REPORT January 31, 1983

We have examined the accounts of the Trustees of the Cemetery Fund, the Clark Fund, the School Trust Fund, the School Capital Reserve Fund and the Town Equipment Capital Reserve Fund and find them to be correct in all material respects to the best of our knowledge and belief.

Signed
Charles R. Morrill
Lydia H. Reardon
Auditors
Town of Piermont, N.H.

ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E.O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles and Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	i	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. F.O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	i	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. & Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William & Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George & Croydan	200.00
1946	June	15	Cutting, David	100.00
1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1313	AUV.	40	Ailies, Luciia	65.00

1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton & Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Keyes	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1909		1	Burns, Mrs. Lester M. & Children	100.00
1970	Apr.	25	Robertson, Paul H.	100.00
1970	June	31		100.00
	Aug.		Weeks, George W. Swain, Earl C. and Lillian M.	
1970	Dec.	15		100.00
1971	Mar.	25	French and Heath	100.00
1971	May	24	Fellows, Charles	00.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00
1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Rodimon, Mrs. Annie and sons	100.00
1974	Aug.	1	Keeler, Mr. & Mrs. George in memory	
			of Bertha Brooks	100.00
1974	Dec.	31	Heath, memory of Carrie Simpson	100.00
1975	June	16	Ferine, Isabelle. in memory of	100.00
1975	July	14	Byron, Mr. & Mrs. Bernard	100.00

1975	July	24	Mason, Anna in memory of Mrs. E.H. Sheldon	500.00
1976	July	12	Hibbard, Lloyd C. & Eudora M.	100.00
1976	Nov.	4	Stetson, Clinton and Edna	100.00
1977	Jan.	17	Ralph & Pauline mem, of Hattie Webster	220.00
1977	July	20	Burbeck, Christie G.	100.00
1977	July	28	The Ritchie Family	100.00
1977	Nov.	28	McDonald, Floyd, mem. of Alice McDonald	100.00
1978	June	1	Robinson, Philip	100.00
1978	Aug.	21	The William Daley Family	200.00
1978	Oct.	9	Gilbert, Ernest E. & Helen L.	50.00
1978	Dec.	30	Ingalls, Irene D., mem. Martin Day's Lot	200.00
1978	Dec.	30	Ingalls, Irene D., mem. Ernest D. Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Martin Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Ernest D. Day's Lot	200.00
1979	July	7	The Henry I. Wilson Family	100.00
1979	Dec	21	Underhill, Ernest S. and Nancy W.	100.00
1980	July	24	Wilson, George H. and Annie	100.00
1980	Oct.	7	In memory of Floyd F. Davis	1,000.00
1981	July	11	Charles E. and Beatrice Wilson	100.00
1982	Aug.	20	Miller, Marianna Metcalf	200.00
1982	Dec.	4	In memory of William and Vera Weaver	100.00
1982	Dec.	27	Brewer, James T. and Alice A.	1.000.00
1983	Jan.	24	Ludmann, Jennie H.	50.00
1983	Apr.	11	Ritchie, Helen & G. Fremont	100.00
1983	Apr.	29	Smith, Floyd L. & Pearl W.	100.00
1983	May	27	Stetson, Dale-Mem. Louis & Bessie Stetson	200.00
1983	Oct.	11	Walter Mack & M.W. Kenyon - James Ramsey Lot	100.00
1983	Oct.	18	Goodfleisch, Joan & Theodore	100.00
1983	Nov.	21	Woodard, Russell & Suzanne	100.00

TOTAL \$22,514.93

1983 ANNUAL LIBRARY REPORT

Your library started off the year by having its first "Open House" (also the first blizzard!), and a surprise "Thank You" for Alec Szuch, our "Man with many Hats". He was presented with a painting of the library done by Elizabeth "Tiss" Robinson.

We have continued our "Artist of the Month" series. Paintings by Helen Elder, Ben Gitchell, Katherine Johnson, Hazel Michenfelder, Elwin Bonett and Heidi Osgood have beautified and graced the walls of the library. Paintings and stained glass by Stephanie Gordon, photography by Florence Robbins and William Deal, and woodburning by Sylvia Allan have brought color and beauty to the library.

We have also had some very nice exhibits by Agnes Perkins, many of real historical interest and learning for both adults and children, and a very colorful display of Christmas bead ornaments made by Irene Holoway. Any other talent for painting or handicraft or exhibits which can be shared will be most greatly appreciated by all.

During the summer we had three craft programs. A two-week course in smocking with Janice Sundnas, a basketry program with Barbara Robb and Barbara Stevens, and a stenciling program with Irene Holoway and Ronnie Peterson. These programs were well attended and were held on Tuesday evenings from 7:30 to 9:30. There was a fee of \$4.00 to cover costs which included materials. With money left over the instructors bought books on all the subjects taught! We plan further courses this coming summer.

In June, Elva Cole resigned her position for personal reasons. Stephanie Gordon became the new assistant librarian. She took a cataloging course in the fall.

The library has continued to work closely with the School Board and with Mr. Barrett, Principal, and the teachers of the Piermont School. Betsy Eaton has continued her fine audio-visual programming, teaching of library skills, and book reviews for the children. Many, many books are circulated among Piermont children.

In December, we had a "Bring Your Favorite Teddy Bear" exhibit. We had all sizes on display. (One was larger than the owner, an adult!) The exhibit was concluded with a "Tea Party" of punch and gingerbread men cookies just before winter vacation.

The library received money given in memory of Floyd Smith. The money was invested and books will be bought with the interest as is done with the Bill and Gladys Barker Fund; now in its second year. The library also received \$100.00 in memory of Mary Underhill Koloseike for the purchase of non-fiction books.

The library held two book sales to help raise money. Books by Katherine Blaisdell are on sale at the library of which we receive a percentage. First-Aid kits were sold also to raise money for the library. Some people in town have generously made a habit of giving books and magazines to the library. We are always grateful for these gifts and memorial donations. Especially now, since State Library funding has been cut and there are not as many new books available to us from the State. Thus, the burden is on the local library to provide more books for its patrons. So we urge our constituents to share books and magazines which they have read and/or any other items which the library could use with other people by giving them to the library.

The library is still looking for a phonograph, tape recorder, tapes, earphones, records, etc. We always need volunteers and money. We also would like to have YOUR ideas and suggestions about what YOU want YOUR library to be.

Some of the work accomplished by our volunteers this past year has been:

Bulletin boards and exhibits - Shirley and Allison Gould.

Cataloging - Bonnie French.

Typing - Mary Meder, Shirley Lang, Connie Huse, Marian Shields.

Town Photo Album - Florence Robbins.

Filing and general help on Tuesday mornings - Marian Shields.

Saturday "Right Hand Person" and Tuesday night suppers - Arvilla Bedford.

I wish to thank all who have contributed to the library in any way, but especially to the Board of Trustees for their encouragement and support. And, finally, thanks to you, our loyal patrons. The Piermont Library will continue to strive to bring better library services to the children and adults of our town.

It has been a pleasure to serve as librarian this year. The library staff includes:

Librarian: Nancy Underhill Assistant: Stephanie Gordon

Trustees: Robert Robb, Chairman

Mary Meder, Elizabeth Robinson, Charlotte Wilson, Helen Underhill, Alec Szuch

The trustees meet in open session, the first Tuesday of the month at 7 P.M. at the library. The public is welcome to attend.

Circulation Figures - 1983 (Note Increase in Figures!)

	1982	1983
Fiction	3416	6072
Non-fiction	2065	4220
Junior fiction and Easy	2641	6412
Magazines	3000	5094

PIERMONT PUBLIC LIBRARY Financial Statement 1983

Town Treasurer \$5,255.00 Grace Mattoon Memorial Fund 2,122.54 Barker Memorial Fund 74.68 Floyd L. Smith Memorial Fund 585.50 Sale of Books 339.02 Bank Interest 67.15 Donations 135.00 Book Fines 118.47 Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 9,985.27 TOTAL \$11,025.77 Expenses: Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 1894.57 Supplies 1894.57 Supplies 1894.57 Supplies 1895.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00 Janitor 257.35	Balance January 1, 1983		\$ 1,040.50
Barker Memorial Fund 74.68 Floyd L. Smith Memorial Fund 585.50 Sale of Books 339.02 Bank Interest 67.15 Donations 135.00 Book Fines 118.47 Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 TOTAL \$11,025.77 Expenses: Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Town Treasurer	\$5,255.00	
Floyd L. Smith Memorial Fund 585.50 Sale of Books 339.02 Bank Interest 67.15 Donations 135.00 Book Fines 118.47 Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 TOTAL \$11,025.77 Expenses: \$1,786.95 Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Grace Mattoon Memorial Fund	2,122.54	
Sale of Books 339.02 Bank Interest 67.15 Donations 135.00 Book Fines 118.47 Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 TOTAL \$11,025.77 Expenses: \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00		74.68	
Bank Interest 67.15 Donations 135.00 Book Fines 118.47 Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 TOTAL \$11,025.77 Expenses: \$1,786.95 Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Floyd L. Smith Memorial Fund	585.50	
Donations 135.00 Book Fines 118.47 Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 TOTAL \$11,025.77 Expenses: \$1,786.95 Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Sale of Books	339.02	
Book Fines 118.47 Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 TOTAL \$11,025.77 Expenses: \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00			
Rummage Sale 27.30 Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 9,985.27 TOTAL \$11,025.77 Expenses: \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Donations	135.00	
Sale of First Aid Kits 130.00 Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00 9,985.27 TOTAL \$11,025.77 Expenses: \$1,786.95 Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Book Fines	118.47	
Town Fuel Adjustment 945.61 N. H. Council for the Humanities 185.00		-	
N. H. Council for the Humanities 185.00 9,985.27 TOTAL \$11,025.77 Expenses: Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Sale of First Aid Kits	130.00	
TOTAL \$11,025.77 Expenses: Salaries \$1,786.95 Electricity \$1,512.98 Fuel Oil \$85.62 Books \$2,502.16 Periodicals \$894.57 Supplies \$288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance \$110.70 Telephone \$165.00 Equipment \$104.00 First Aid Kits \$78.00 Advertising \$50.00 Speaker \$85.00	Town Fuel Adjustment	945.61	
Expenses: Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	N. H. Council for the Humanities	185.00	9,985.27
Expenses: Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	TOTAL		\$11,025.77
Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00			
Salaries \$1,786.95 Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Expenses:		
Electricity 1,512.98 Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	-	\$1,786.95	
Fuel Oil 885.62 Books 2,502.16 Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Electricity		
Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	·		
Periodicals 894.57 Supplies 288.52 Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Books	2,502.16	
Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Periodicals		
Investment Floyd L. Smith Memorial Fund 585.50 Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Supplies	288.52	
Fire Insurance 110.70 Telephone 165.00 Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Investment Floyd L. Smith Memorial Fund	585.50	
Equipment 104.00 First Aid Kits 78.00 Advertising 50.00 Speaker 85.00		110.70	
First Aid Kits 78.00 Advertising 50.00 Speaker 85.00	Telephone	165.00	
Advertising 50.00 Speaker 85.00	Equipment	104.00	
Speaker 85.00	First Aid Kits	78.00	
*	Advertising	50.00	
Janitor 257.35	Speaker	85.00	
	Janitor	257.35	
Records 17.96	Records	17.96	
Bank Box 9.50	Bank Box		
Furnace Repair 26.70	Furnace Repair	26.70	
Rebate 32.14			
Post Office 136.33 9,528.98	Post Office	136.33	9,528.98
Balance December 31, 1983 \$1,496.79	Balance December 31, 1983		\$1,496.79

Alec M. Szuch, Treasurer

PIERMONT LIBRARY BUDGET - 1984

Salary Electricity Fuel Oil	500.00
Supplies and Equipment	
Janitor	
Insurance	
Telephone	
Postage	150.00
Books	. 2000.00
Periodicals	900.00
Safety Deposit Box	10.00
Dues	50.00
Mileage	200.00
Expenses	. 8180.00
Income	
To Be Raised	. 4800.00

FIRE CHIEF'S REPORT

During the year 1983, your fire fighters have continued to work hard at training, preplanning and the maintenance of the fire fighting equipment.

In training, we held regular drills dealing with the many different aspects of fire fighting. Eleven fire fighters attended the Oxbow Fire School in May. Three fire fighters continued their training and education by attending the 96 hour State Certification course held two nights a week in Woodsville. They are Deputy Wayne Godfrey, Captain Bill Winot and Lieutenant Larry Ackerman. They passed the final exams with flying colors.

We have preplanned most of the farms in town and hope to finish this year as well as starting on the Lake Armington area which will include a map of all the camps in that area of town. The property owners have been very helpful and we appreciate this.

The new ladders were mounted on Engine 1 and are much easier to get on and off and are much safer.

About one thousand dollars of 1983 budgeted money was saved by purchasing reconditioned breathing apparatus rather than new as planned. Four new air bottles were also added.

FIRE CHIEF'S REPORT (continued)

The Chicken Bar-B-Q and auction were both successful. The money raised partially paid for painting the tanker and the purchase of a new five watt portable radio. The total cost was over \$1500.00 with a good saving to you the taxpayer. We also donated \$170.00 to the Piermont Little League to help with the purchase of new equipment.

Each year we spend many hours maintaining and repairing equipment. The more work we do ourselves enables us to save the townspeople money.

Although we did have some chimney fires, on the whole they seem to be on the decline which means that people are burning and maintaining in a safer more proper manner.

As of January 1, 1984, every single and multi-family dwelling which is built or substantially rehabilitated shall be equipped with an automatic fire warning device. This same law also applies to any rental unit that people are living in. This is a state law and will be enforced in the town.

If you have a battery operated smoke detector, it is very important to keep a good battery in them at all times. It could save your life.

You, the townspeople, continue to support us and I can assure you that every tax dollar that goes to the fire department is put to good use.

David "Tim" Cole, Fire Chief

FIRE CALLS - 1983

1/7/83	Mutual Aid to Bradford
1/13/83	Mutual Aid to Haverhill Corner
1/15/83	Mutual Aid to Bradford
1/17/83	Mutual Aid to Bradford
1/20/83	Chimney Fire - Underhill Residence
1/27/83	Mutual Aid to Bradford
2/12/83	Mutual Aid to North Haverhill
2/13/83	Mutual Aid to Bradford
2/21/83	Mutual Aid to Bradford
3/9/83	Auto Accident - RT 10
3/16/83	Partition Fire - Webster Residence
3/24/83	Chimney Fire - Cole Residence
3/30/83	Auto Accident - RT 10
4/16/83	Grass Fire - French Residence
4/24/83	Chimney Fire - Drew Residence
6/4/83	Station Coverage Haverhill Corner

7/3/83	Grass Fire - RT 25C
7/20/83	Auto Accident - RT 10
7/30/83	Auto Accident - RT 25C
8/4/83	Auto Accident - RT 10
9/6/83	Station Coverage Warren
9/28/83	Mutual Aid to Bradford
11/12/83	Mutual Aid to Bradford
11/19/83	Station Coverage Bradford
12/2/83	Station Coverage Warren
12/12/83	Mutual Aid to Bradford
12/20/83	Mutual Aid to Bradford
12/31/83	Mutual Aid to Bradford

FIRE DEPARTMENT Proposed Budget 1984

\$ 335.00
1500.00
475.00
550.00
75.00
13.00
1415.00
490.00
345.00
240.00
336.00
300.00
300.00
500.00
225.00
100.00
35.00
400.00
220.00
400.00
190.00
\$8431.00

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No of Fires	779	23	0
No. of Acres	348	24.0	0
John Q. Ricard			Alfred Stevens
Forest Ranger		Fo	orest Fire Warden

PIERMONT HISTORICAL SOCIETY REPORT

The Piermont Historical Society held its annual quota of four meetings in 1983. Officers completing their terms of two years were President, Robert Evans; Vice-President, Agnes Perkins; Recording Secretary, Helen Elder; Corresponding Secretary, Marian Shields; Treasurer, Alec Szuch; Directorat-Large, Vincent Tomes; and Director of the Preservation Committee, Helen Underhill.

The spring meeting was held on April 28 with two items of particular interest to the town. Evelyn Morrill spoke and showed slides of past shows presented by the North Country Performing Arts Players which had been put on for the benefit of the Historical Society in 1976, 1980 and 1981. Ethel Bartsiz of Pike also showed movies of these shows. Next Donald Smith and Elaine Evans gave a slide presentation of their hydroelectric plant on Eastman Brook, the construction and problems which developed in the winter.

The summer meeting was on July 21 and featured the Lake Tarleton Club. Robert Michenfelder gave a historical account of its beginnings as an Inn. The sign of the Inn made in 1774 was donated to the Historical Society by the Lake Tarleton Club, which Mr. Michenfelder had recently restored. Louis Hobbs, former maintainence manager of the Lake Tarleton Club then answered questions regarding the Tarleton Club of more recent memories. In 1969 upon its closing, a famous chapter in Piermont history came to an end. Mr. Hobbs also donated to the Society many items from the Tarleton Club.

On September 19 the fall meeting featured Piermont crafts past and present. Mrs. Flora Mauchly, who owns a craft shop in nearby Warren, spoke of present day crafts in general. Evelyn Morrill and Helen Elder also spoke on the history of crafts. On display were crafts made from thirty-five Piermont residents.

The final meeting of the year was on November 9 and centered around the Stevens Family of Piermont. Helen Dearborn and her sister Edith Betz were central speakers for the family, including anecdotes and a long family history in the town. The round barn in town was erected in 1906 and has given many townspeople a chance to claim noteriety in that it was part of a feature on the Connecticut River area in a LIFE magazine article photographed by the famous Margaret Bourke-White.

Several walks were taken during the year including a trip to the cemetery on Black Hill led by Mr. and Mrs. Warren Burbanks. Several exhibits were offered as well as two Open Houses. The big event of the year was the acquisition of a map showing Piermont lots in the 1800's from the Gorham Historical Society paid for by an anonymous club member for the Historical Society Room.

The Society continues to encourage people to participate in the history of Piermont in the making.

Respectfully submitted Helen Elder, Recording Secretary

ANNUAL REPORT OF THE SCHOOL BOARD

OF

PIERMONT SCHOOL DISTRICT

FOR THE FISCAL YEAR

July 1, 1982 - June 30, 1983

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Sumner Harris, Chairman Robert Elder Abby Metcalf Term Expires 1984 Term Expires 1984 Term Expires 1985

MODERATOR James Wilson TRUANT OFFICER
Floyd Smith

CLERK Barbara Robb HEALTH OFFICER
Barbara Stevens

TREASURER Meda Kinghorn AUDITOR Philip Bush

SUPERINTENDENT OF SCHOOLS Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS Harold J. Haskins

TEACHERS

Charles Barrett, Principal, Science, Math 5-8 Jane Slayton, English, Social Studies 5-8 Eileen Belyea, Grades 3-4 Elizabeth Patridge, Grades 1-2 Karen Wetherbee, Remedial Reading

> SCHOOL NURSE Jean Putnam, RN

> > CUSTODIAN Martin Day

MINUTES - 1983 Piermont, N.H.

March 8, 1983 10:00 A.M.

School Ballots Counted by:

Fremont Ritchie

Helen Underhill

Barbara Robb

Officials present at balloting: Robert Robb

Arvilla Bedford Alfred Stevens

Lawrence Underhill Fremont Ritchie

Jean Daley

Meda Kinghorn

Robert Evans

Helen Ritchie Helen Underhill

Barbara Robb

Alec Szuch

Minutes of business Meeting March 8, 1983

At the meeting of the inhabitants of the School District in the town of Piermont, N.H. qualified to vote in the district affairs, holden at the town hall in said town, the eighth day of March, nineteen hundred eighty three at ten o'clock A.M., Moderator Lawrence Underhill read the warrant to all assembled. The ballot box was open for inspection, then closed and locked, the polls were declared open.

At 6 o'clock P.M., polls were declared closed by moderator Lawrence Underhill. Immediately a tally of votes was made by Barbara Robb, Fremont Ritchie and Helen Underhill. Ballots cast 184. Votes received as follows: For Moderator- Lawrence Underhill - 64, For School Clerk Barbara Robb - 178, For Treasurer- Meda Kinghorn - 183, For Board Member- Sumner Harris - 164, For Auditor- Philip bush - 169 and Charles Morrill - 24.

Barbara Robb, School Clerk

MINUTES (continued)

March 15, 1983

8:00 P.M

Meeting called to order March 15, 1983 at 8:00 P.M. by Robert Robb. He was appointed moderator for the evening by moderator James Wilson. Moderator read warrant to all assembled and swore in all school officials newly elected. Motions were then in order for:

Article 1. Arnold Shields moved Article 1 be accepted as read; Alfred Stevens seconded motion. Vote passed with no discussion.

Article 2. Bob Lang moved Article 2 be accepted as read; John Metcalf seconded motion. Vote passed with no discussion.

Article 3. Robert Elder moved Article 3 be accepted as read with \$264,030.46 as amount being asked for support of schools. Jean Daley seconded motion. Sumner Harris, speaking for the school board, showed overhead transparencies to explain increase in school budget. Mary Meder asked if tuition for special education is all in state. Abby Metcalf said it was. Terry Robie questioned budget figures on page 58 of town report. He questioned increase in salaries of 17%. Was told salary increase was actually 7%. Paid more in salary than budgeted this past year because of staff change.

Charles Morrill questioned the surplus budget for 81 and 82. Tuition costs to other schools were less these years than expected.

Mary Meder asked if there was a figure to reflect pupil cost of Piermont School. Sumner Harris said 56% of budget is for Piermont School. Pupil ratio per classroom is factor of cost per child. Have fixed cost for building and staff no matter how many kids in each classroom. If enrollment goes up per pupil cost goes down; if enrollment goes down per pupil cost goes up.

Nancy Underhill asked if ever compared Woodsville, Oxbow, Orford; see which school offers most for your money. Harris said a comprehensive comparison will be done by next year. Will compare program by program. Harris said if all students from Oxbow went to Woodsville there would be a savings a year of \$8.70 on a ten thousand dollar house.

Mr. Snowman commented—was a teacher at Oxbow for 7 years and he can't find fault with the program at Oxbow. Harris said if students move in and out of town, changes budget. They figure budget as close as they can.

Mr. Shield said money well spent on education. Every dollar spent on education returns 100 fold. Education is expensive but compared to other costs. If a child is not educated, how much will that cost? It's money well spent. Better to let roads go to pot than to let children go to pot. Ballot vote asked for by Charles Morrill.

Yes - 26 No - 6

MINUTES (continued)

Article 3. Passes.

Article 4. Sumner Harris mentioned last year request for school meeting on same evening as town meeting was dealt with at town meeting. Also asked for parent-teacher group. VIP group meets on regular basis. Had car wash. Hope to get year round things going. Mr. Elder thanked all for coming. About 9% of voters turned out. Robb stepped out of role of moderator to say thanks to Jim Wilson for all the years he was moderator.

Arnold Shields moved to adjourn. Nancy Underhill seconded motion. Motion passed.

9:00 P.M. Barbara Robb, School Clerk

A true record attest March 15, 1983

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

Your are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 13th day of March, 1984, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

- **ARTICLE 1.** To choose, by non-partisan ballot, a Moderator for the ensuing year.
- **ARTICLE 2.** To choose, by non-partisan ballot, a School District Clerk for the ensuing year.
- **ARTICLE 3.** To choose, by non-partisan ballot, a Treasurer for the ensuing year.
- **ARTICLE 4.** To choose, by non-partisan ballot, two Auditors for the ensuing year.
- **ARTICLE 5.** To choose, by non-partisan ballot, one School Board Member for a term of three years.

Given under our hands at said Piermont this 14th day of February, 1984.

Sumner Harris Abby Metcalf Robert Elder

SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest:

Sumner Harris
Abby Metcalf
Robert Elder
SCHOOL BOARD OF PIERMONT

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 20th day of March, 1984 action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

- ARTICLE 1. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.
- **ARTICLE 2.** To see if the district will vote to authorize the application of any unanticipated income to expenses.
- ARTICLE 3. To see if the district will authorize the application of the Capital Reserve Fund to the purchase of a school bus. (15,061.00)
- ARTICLE 4. To see if the district will raise the amount of 4,454.00 to be applied to the purchase of a school bus.
- ARTICLE 5. To see what sum of money the district will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received for the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

ARTICLE 6. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 14th day of February, 1984.

A True copy of Warrant—Attest:

Sumner Harris

Sumner Harris

Abby Metcalf Robert Elder

Abby Metcalf Robert Elder

SCHOOL BOARD OF PIERMONT

SCHOOL BOARD OF PIERMONT

(This is a temporary Warrant. Articles may be added until February 20th, 1984.)

COMPARATIVE BUDGET School District of Piermont

+ or -			+3,400.00	+500.00		+2,125.20		+114.00			+308.00	+689.50	-2,353.70	+350.00	+27,450.00	-452.44	-528.50	-187.54	-123.50	-327.75		+500.00	+3,450.00		+600.00	
1984-85			68,488.00	200.00	1,000.00	4,500.00	170.00	3,082.00	216.00	160.00	4,794.00	1,239.50	5,764.30	14,100.00	113,850.00	2,173.69	1,891.12	108.95	336.50	0,		14,698.00	3,450.00		00.009	25.00
1983-84			65,088.00		1,000.00	2,374.80	170.00	2,968.00	216.00	160.00	4,486.00	550.00	8,118.00	13,750.00	86,400.00	2,626.13	2,419.62	296.49	460.00	327.74		14,198.00				25.00
	1000 Instruction	1100 Regular Education Frogram	110 Salaries	110 Teacher Incentive Pay	120 Substitutes	211 Insurance - BC/BS	214 Workmen's Comp.	*222 Teacher's Retirement	*224 Legislative Annuities	*226 Accrued Liability	230 F.I.C.A.	260 Unemployment Comp.	390 Itinerants	561 Tuition In-State	562 Tuition Out-Of-State	610 Supplies	630 Books	640 Periodicals	741 Equipment - Additional	742 Equipment - Replacement	1200 Special Education Program	561 Tuition LEA's in N.H.	562 Tuition LEA's Out-of-State	1400 Co-Curricular	110 Salaries - Coaching	810 Music Festival Registration

+ or -	-384.00	50	+1,000.00	+711.00	-367.50	-155.00 -373.75	
1984-85	120.00	850.00 59.00 50.00 25.00	1,500.00	26.00 711.00	850.00	¢ ¢	1,000.00
1983-84	504.00	850.00 59.00 50.00 25.00	500.00	26.00	1,217.50	155.00 373.75	1,000.00
2000 Support Services 2123 Appraisal Services	370 Std. Tests 2130 Health Services	110 Salary 230 F.I.C.A. 330 Pupil Services - Physicals 610 Supplies 2213 Inst. Staff Training	270 Tuition Reimbursement 2221 Supervision of Media Services	230 F.I.C.A. 440 Repairs & Maintenance 2222 Library Services	630 Books 2223 Audio Visual Services 453 Rentals	610 Supplies 741 Equipment - Additional 2300 General Administration	870 Contingency

+ or -						+110.00	-500.00												+300.00		
1984-85	800.00	00.009				260.00	200.00		100.00		200.00		30.00		100.00				300.00		100.00
1983-84	800.00	00.009				150.00	200.00		100.00		200.00		30.00		100.00						100.00
2310 School Board Services	110 Salaries		532 Postage	610 Supplies	741 Additional Equipment	810 Dues	890 Expenses	2312 Clerk of Board Services	370 Statistical Serv - Census	2313 Board Treas. Services	110 Salary	230 F.I.C.A.	523 Fidelity Bond	2314 District Meeting Expenses	110 Salaries	390 Other Purchased Services	540 Advertising	2315 Legal Services	380 Board of Ed. Services	2317 Audit Services	390 Other Purchased Services

9,788.00 +2,026.29	200.00	125.00 50.00 182.08 +182.08	255.00 +15.00	550.00 38.00 100.00 +100.00	
7,761.17	200.00	50.00 125.00 50.00	240.00	550.00 38.00	
2321 Supervision & Management *351 S.A.U. Management 2400 Support Serv. School Administration	2410 Office of the Principal 515 Transportation 531 Talanhone	532 Postage 550 Printing 610 Supplies	810 Dues 2500 Support Services Business 2520 Fiscal Services	110 Bookkeeper230 F.I.C.A.610 Supplies741 Additional Equipment	

+ or -	+850.00	+59.00						+92.50	+500.00	-700.00	+200.00			+600.00			+324.00		+23.00		-250.00	-200.00		-50.00	-200.00
1984-85	3,700.00	259.00	51.00	100.00	200.00	3,000.00	1,200.00	850.00	2,000.00	3,300.00	300.00			00.009			5,040.00	16.00	353.00	84.00	750.00	400.00	330.00	200.00	2,500.00
1983-84	2,850.00	200.00	51.00	100.00	200.00	3,000.00	1,200.00	757.50	1,500.00	4,000.00	100.00						4,716.00	16.00	330.00	84.00	1,000.00	1,100.00	330.00	250.00	2,700.00
2540 Operation & Maintenance	110 Salary, Custodian 214 Workmen's Comp.					440 Repairs & Maintenance	521 Insurance - Property	610 Supplies	652 Electricity	653 Fuel Oil	657 Bottled Gas	752 Replacement of Equipment	2543 Care & Upkeep of Grounds Ser.	440 Repairs & Maintenance	2550 Pupil Transportation Service	2551 Supervision	110 Salary			260 Unemployment Comp.	440 Repairs & Maintenance	519 Other Trans. Services		610 Supplies	656 Gasoline

(continued)
COMPARATIVE BUDGET

	1905-04	1984-85	+ or -
2554 Field Trip Services			
513 Field Trips	450.00	450.00	
2560 Food Services			
110 Salaries	7,110.00	7,380.00	+270.00
Workmen's Comp.			
230 F.I.C.A.	498.00	517.00	+19.00
Unemployment Comp.			
Supplies	131.25	150.00	+18.75
620 Food	5,000.00	5,000.00	
2569 Other Food Services			
390 Other Purchased Services		150.00	+150.00
2640 Staff Services			
2645 Health			
340 Physicals, Staff	50.00	100.00	+50.00
5200 Fund Transfers			
5220 Transfer to Capital Reserve Fund			
880 Fund Transfer	3,000.00	3,500.00	+500.00
GRAND TOTAL	264,030.46	303,964.14	+39,933.68

The School Administrative Unit Board decides the legal share of the superintendent's salary and other Unit expenses. The School Administrative *The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. Unit's share of the Superintendent's salary for 1983-84 is \$39,550.00.

COMPARATIVE BUDGET School District of Piermont

	Receipts	Proposed Budget
	1983-84	1984-85
700 Unreserved Fund Balance	\$ 4,576.71	
1100 Tayes		
1120 Current Appropriation	230 044 24	701 151 62
1500 Earnings on Investments	986.84	986.84
1719 Other - Trust Fund	1.746.43	1.746.43
3000 Revenue From State Sources		
3100 Unrestricted Grants-In-Aid		
3120 Sweepstakes	1,479.24	1.479.24
3240 Handicapped Aid	13,797.00	13,797.00
4000 Revenue From Federal Sources		
4460 Child Nutrition Program	1,500.00	1,500.00
GRAND TOTAL	\$264,030.46	\$303,964.14

BALANCE SHEET June 30, 1983

Assets	Acct. No.	General	General Food Service Capital Reserve	pital Reserve
Current Assets				
Cash	100	4,503.56		11,569.46
Intergovernmental Receivables	140	73.15	1,526.00	
TOTAL ASSETS		4,576.71	1,526.00	11,569.46
LIABILITIES AND FUND EQUITY				
Current Liabilities				
None				
Fund Equity				
Reserve for Special Purposes	260		1,526.00	11,569.46
Unreserved Fund Balance	270	4,576.71		
Total Fund Equity TOTAL LIABILITIES AND FUND EQUITY		4,576.71	1,526.00	11,569.46

STATEMENT OF REVENUES For the Fiscal Year Ended June 30, 1983

DESCRIPTION

Revenue from Local Sources

Taxes

Current Appropriation

TOTAL TAXES

Earnings on Investments

925.24

2,291.55

1500

Food Service

6,374.53

180,974.84 180,974.84 2,677.27

Other Revenue from Local Sources				
Contributions & Donations	1920	40.00		
Other Local Revenue	1990	4.00		
Total Other Revenue from Local Sources TOTAL LOCAL REVENUE		2,721.27	2,921.55	925.24
Revenue from State Sources				T4.040
Unrestricted Grants-In-Aid				
Sweepstakes	3120	1,509.32		
TOTAL UNRESTRICTED GRANTS-IN-AID		1,509.32		
Restricted Grants-In-Aid				
Vocational School Aid				
Tuition	3221	437.90		
Transportation	3222	307.49		
Handicapped Aid	3240	12,875.57		
Child Nutrition			559.00	
TOTAL RESTRICTED GRANTS-IN-AID		13,620.96	559.00	
TOTAL NEVENOLINOM STATE SOUNCES		07.001,01	00.866	

STATEMENT OF REVENUES (continued)

STATEMENT OF REVENUES For the Fiscal Year Ended June 30, 1983

General Food Service Capital Reserve				2,359.00		2,359.00	73.15	73.15 2,359.00	3,000.00	198,899.54 12,214.08 3,925.24
Acct. No.				4460	M THE	ATE	4800	CES		19
Description	Revenue from Federal Sources	Restricted Grants-In-Aid from the	Federal Government Through the State	Child Nutrition Programs	TOTAL RESTRICTED GRANTS-IN-AID FROM THE	FED. GOVERNMENT THROUGH THE STATE	Revenue in Lieu of Taxes	TOTAL REVENUE FROM FEDERAL SOURCES	Fund Transfers	TOTAL REVENUE

General Fund: STATEMENT OF EXPENDITURES - Elementary For the Year Ended June 30, 1983

			200	400, 500				
		100	Employee	Purchased	009	200	800	
Functions	Acct.#	Salaries	Benefits	Services	Supplies	Property	Other	TOTAL
Regular Education Programs	1100	56,795.50	6,071.97	8,603.00	6,322.69			77,793.16
Special Education Programs	1200			9,250.43				9,250.43
Other Instructional Programs	1400			242.00	240.39		5.00	487.39
Guidance	2120				58.41			58.41
Health	2130	750.00	58.13					808.13
Improvement of Instruction	2210		733.00					733.00
Education Media	2220	442.20	34.27		262.46		225.25	964.18
School Board	2310	690.34	7.25	776.46	226.75		260.00	1,960.80
Office of the Supt.	2320			5,528.37				5,528.37
School Administration	2400			456.18		325.00	255.00	1,036.18
Fiscal	2520	333.33	25.83					359.16
Operation & Maint. of Plant	2540	2,700.00	209.25	4,360.85	5,436.38			12,706.48
Pupil Transportation	2550	4,947.50	383.43	1,468.82	2,461.55			9,261.30
Managerial	2600	The second second	142.74	92.00				234.74
TOTAL		66,658.87	7,665.87	30,778.11	15,008.63	325.00	745.25	121,181.73

General Fund: STATEMENT OF EXPENDITURES - High

		For the Y	ear Ended	June 30, 1983		
Regular Education Programs				83,148.85		83,148.85
Vocational Education Programs				358.92		358.92
School Board		344.66	3.62		2,450.00	2.798.28
Office of the Supt.	2320			2,760.04		2,760.04
Fiscal	2520	166.67	12.91			179.58
Pupil Transportation	2550			307.48		307.48
TOTAL		511.33	16.53	86,575.29	2,450.00	89,553.15

N 20 0 4 00 00 1 N

General Fund: STATEMENT OF EXPENDITURES - District Wide For the Year Ended June 30, 1983

800 TOTAL	3,000.00 3,000.00 6,195.25 213
700 Property	325.00
600 Supplies	15,008.63
300, 400, 500 Purchased Services	117,353.40
200 Employee Benefits	7,682.40
100 Salaries	67,170.20
Acct.#	5250
Functions	Transfer to Capital Reserve Fund TOTAL TOTAL GENERAL FUND

FOOD SERVICE FUND

Statement of Expenditures for the Year Ended June 30, 1983

Elementary	7,019.00	470.39	88.00	5,084.19	12,661.
TOTAL FOOD SERVICE FUND	7,019.00	470.39	88.00	5,084.19	12,661.

72

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION For the Year Ended June 30, 1983

Description Special Education Services Fuition to LEA's within New Hampshire Tuition to LEA's outside New Hampshire	Function ALL ALL ALL	Object ALL 561 562	9,250.43 9,250.43	High 17,675.00 65,473.85	9,250.43 26,925.43 65,473.85
tional Equipment	ALL	741	325.00		325.00

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY For the Year Ended June 30, 1983

Description	General	Food Service	
Fund Equity July 1, 1982	19,412.05	1,973.50	7,644.22
Additions:			
Revenue	198,899.54	12,214.08	3,925.24
Deletions:			
Expenditures	213,734.88	12,661.58	
Fund Equity, June 30, 1983	4,576.71	1,526.00	11,569.46

ITEMIZATION OF RECEIVABLES: June 30, 1983

		Revenue	
Balance Sheet		Account	
Account Number	Receivable Due From	Credited	Amount
1-140	State of N.H N.F.R.	4800	73.15
4-140	State of N.H Lunch	3260	297.00
4-140	State of N.H Lunch	4460	317.00
4-140	State of N.H Lunch	4460	458.00
4-140	State of N.H Lunch	3260 & 4460	346.00
4-140	State of N.H Lunch	4460	108.00

REPORT OF SCHOOL DISTRICT TREASURER for the

Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand, July 1, 1982		\$ 11,967.65
Received from Selectmen		
Current Appropriation	187,349.37	
Revenue from State Sources	15,364.28	
Revenue from Federal Sources	13,177.83	
Received as Income from Trust Funds	1,658.87	
Received from All Other Sources	4,834.81	
TOTAL RECEIPTS		222,385.16
TOTAL AMOUNT AVAILABLE FOR	R FISCAL YEAR	234,352.81
LESS SCHOOL BOARD ORDERS PA	AID	229,849.25
BALANCE ON HAND JUNE 30, 198.	3	4,503.56
August 18, 1983	Meda Kinghorn, Di	strict Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont, N.H. of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

August 28, 1983 Phillip Bush Charles R. Morrill

Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my nineteenth annual report as Superintendent of Schools.

1982-1983	
Number of pupils registered during the year	65
Average Daily Membership	54.5
Percent of Attendance	95.4
Number of pupils neither absent nor tardy	5
Number of pupils whose tuition was paid by district:	
Elementary	0
Junior High	0
Secondary	31

Roll of Honor for Perfect Attendance for Full Year

Sarah McClellan, Kindergarten Tara Stygles, Grade 1 Jared Belyea, Grade 3 Jessica Colburn, Grade 6 Scott Dow, Grade 7

ENROLLMENT BY GRADES

Piermont	K	1	2	3	4	5	6	7	8	Total
Village	with the resident desired			-						
School .	7	8	4	5	7	5	10	13	6	65

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my nineteenth annual report to the voters of the Piermont School District:

Education has been placed on the front burner by every politician running for major office. Every conceivable solution has been put forth to remedy the ills of education. The best illustration of bureaucratic boondoggling was a profound statement by U.S.Commissioner Bell who said: "Make your changes and improvements where it is not necessary to spend money." Where Commissioner, where?

The Piermont School Budget for 1984-85 shows an increase of \$39,733.68. It is interesting to note that \$31,400.00 of that increase in gross expenditure is for tuition purposes. As everyone knows, the tuition rates established by other school districts is a local matter; and Piermont does not have any control over this policy. Below is listed the tuition charges of area high schools:

Oxbow	\$3,450.00
Orford	2,750.00
Thetford	3,290.00
Hanover	3,717.00
Woodsville	2,600.00

Small school districts who don't have a local high school must evaluate their budgets very carefully in that they do not penalize the elementary program to pay for high school tuition. Generally, voters take a hard look at the total budget and forget to apportion costs to local education as opposed to out-of-town tuition. There must be a reasonable balance between the two.

Special Education was and continues to be a major financial problem for many school districts in this state. We are able to handle our local students very well; but, the out-of-district placements are very expensive, with the change in our state law. Piermont has one pupil in out-of-district placement at the Regional Center in Woodsville. We have been able to stabilize costs in the Regional Center by charging \$12,500.00 for out-of-unit placement while in-unit students are charged \$5,500.00.

May I take this opportunity to thank the people of Piermont, the staff and school board for their generous support during the past year.

Respectfully submitted, Norman H. Mullen, Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fourteenth annual report to the voters of the Piermont School District.

The school year opened for our staff on August 24, 1983 with our annual fall workshop.

Our first session, entitled "Child Abuse, What We Should Do As Educators", was presented most ably by Mr. Eric Olsen, a consultant from the New Hampshire State Department of Welfare. Mr. Olsen shed light on this most serious and growing problem. He highlighted the fact that this subject by its very nature is one that people turn away from and refuse to look at. For whatever reason the incidence of child abuse has risen sharply in recent years. The problem ranges from examples of plain neglect to serious physical and sexual abuse. Although this problem is not proliferate in S.A. U. #23, we have had a sufficient number of cases to cause concern. Mr. Olsen's talk highlighted the procedures that school people should take when confronted with evidences of this alarming and growing problem.

In the afternoon a panel discussion was held by Dr. Corrindia (Elementary Coordinator, Linwood), Mr. Scott Labun (Principal, Monroe) and Mr. Charles Meyers. These staff members had been working on an updated version of our S.A.U. #23 teacher evaluation form. This session was used as a forum where staff members could ask questions and express concerns about the new format. The new evaluation form will receive a trial run during the 1983-84 school year. This session was lively and informative. I wish to commend Nancy, Scott and Charlie for a job well done.

The second day of the workshop was spent in the area of special education. Ms. Jackie Teague, state consultant, presented the subject "Why Be Afraid Of Special Education?"

Kathy Canedy, a diagnostic-prescriptive teacher, spoke on "Instructional Modifications".

The session was completed with an excellent presentation from Dr. Nancy Corrindia, our elementary school coordinator in Linwood entitled: The Role of the Classroom Teacher in the Special Education Program".

For the second consecutive year we find a substantial budget increase. This increase is due to the fact that this June we will graduate three tuition students from grade 12. Next fall we will be tuitioning thirteen ninth graders, an overall increase of ten students. Plainly, the School Board has very little discretion over this type of increase except to meticulously control the budget in other areas.

ASSISTANT SUPERINTENDENT (continued)

A comprehensive budget analysis will be presented by Mr. Harris, the School Board Chairperson, at School District Meeting just as it was a year ago.

We earnestly solicit your attendance at both the budget hearing and the School District Meeting.

My thanks, as always, to the School Board, Mr. Barrett, the staff and the voters of Piermont for their support and cooperation.

Respectfully submitted, Harold J. Haskins, Assist. Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT #23 REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1983-1984 school year will receive a salary of \$39,550.00 prorated among the several school districts. The Assistant superintendent will receive a salary of \$32,778.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district:

SUPERINTENDENT'S SALARY th \$ 1,898.40

Bath	\$ 1,898.40
Benton	280.80
Haverhill Cooperative	16,290.65
Lincoln-Woodstock Cooperative	14,174.72
Monroe	2,594.48
Piermont	2,214.80
Warren	2,096.15
	\$39,550.00

ASSISTANT SUPERINTENDENT'S SALARY

Bath	\$ 1,573.44
Benton	232.72
Haverhill Cooperative	13,501.21
Lincoln-Woodstock Cooperative	11,747.64
Monroe	2,150.24
Piermont	1,835.52
Warren	1,737.23
78	\$32,778.00

REPORT OF SCHOOL NURSE Piermont 1982-83

Number of Pupils examined - 55 Number of School Visits - 35 Number of Physicals given - 31 (Given by Dr. Lance Osadchey) All immunizations are up to date at this time.

An outbreak of pediculosis occurred in the first weeks of school and several youngsters had to be taken home and treated. With the cooperation of teachers and parents the difficulty was quickly taken care of.

One accident occurred on the school ground in the fall, requiring the aid of the Fast Squad and transportation of a seventh grader to DHMC with a possible back injury. Due to prompt action by the teacher on playground duty at the time, the injury proved not to have serious complications and the child was not hospitalized. Routine screening of weight, height, vision and hearing were completed. Parents were notified of youngsters needing to be checked by a doctor.

There was an isolated case of chicken pox and the usual colds and flu. Again, I'd like to thank the parents for caring so well for their children's needs, and the teachers for their cooperation at school

Respectfully submitted, Jean D. Putnam, R.N., School Nurse

VITAL STATISTICS 1983 Births 1983

Date of Name of Birth Child	Name of Father	Name of Mother
May 18 Amanda Erin Oakes July 3 Carmen Lynn Henry Aug 24 Sarah Hutchinson Brown Aug 25 Jacob Ross Eno Sept 21 Andrew David Hall Oct 15 Carrie Marie Putnam Nov 3 Michael Joseph DePalo	Dale Allen Oakes Bruce Philip Henry Charles Townsend Brown Ross William Eno Michael Howard Hall William Norman Putnam Joseph Peter DePalo	Kathleen Mae Martin Leslie Lynn Gould Karen Joan Buchanan Rosemary Kay Bonett Betsey Emily Eaton Cynthia Louise Reardon Lorraine Fanelli

Marriages 1983

Date	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage
Jan. 1	Mary M. Moran Peter E. Shields	Kansas City, MO Kansas City, MO
Aug. 13	Laura Bradley George H. Davidson	Piermont, NH Cheshire, CT
Oct. 30	Charlene R. Vachon Michael E. French	Ballston Spa, NY Ballston Spa, NY
Dec. 24	Nancy A. Monahan David W. Cole	Piermont, NH Piermont, NH
Dec. 31	Jenniffer S. Winn John D. Bartle	Piermont, NH Piermont, NH
Dec. 31	Jenny E. Johnson Brad L. Upham	Piermont, NH Nashua, NH

Deaths 1983

Date	Name of	Deceased	Place of Death	
12/20/82	Bessie Ste	etson	Vermont	
Jan. 10	G. Willia	m Putnam	Piermont, NH	
Jan. 27	Gladys C	hesley Emery Putnam	Piermont, NH	
Jan. 30	Hazel Ma	nchester Underhill	Hanover, NH	
Feb. 8	George J.	Hartwell	Hanover, NH	
Mar. 3	Emma Kl	lein Proshek	Piermont, NH	
May 26	Gladys E	. Webster	Haverhill, NH	
July 6	Howard .	A. Fulford	Piermont, NH	
Sept. 5	Floyd L.	Smith	Hanover, NH	
Oct. 12	Walter F	. Wescott	Hanover, NH	

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